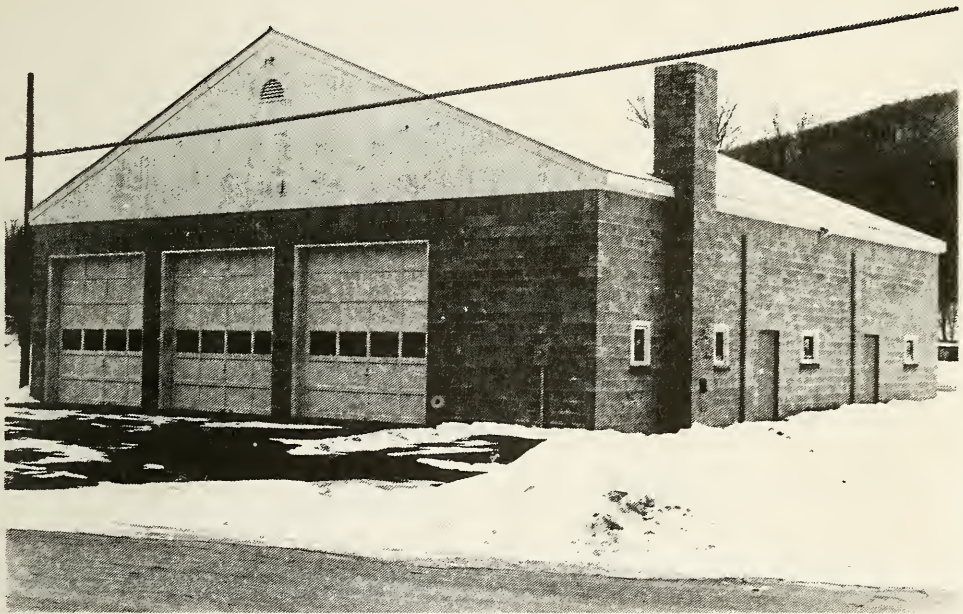


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## Annual Report

# RUMNEY


## NEW HAMPSHIRE



NEW RUMNEY FIRE STATION

YEAR ENDING

**December 31, 1973**



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# **ANNUAL REPORT**

**OF THE**

## **OFFICERS**

**OF THE**

**Town of  
Rumney, N. H.**

**YEAR ENDING**

**December 31, 1973**

**MOUNTAIN MEDIA, INC.  
PLYMOUTH, N. H.**



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## TOWN OFFICIALS AND BOARDS

---

Term Expires

### SELECTMEN:

W. Haven Little	1974
Guy B. Burnham, Resigned	1975
Arthur A. Morrill, Appointed	1974
Donald G. Kenneson	1976

### TOWN CLERK:

Linwood E. Moulton

### TOWN TREASURER:

Anbarth N. Andersen

### TAX COLLECTOR:

Virginia E. Mountfort

### ROAD AGENTS:

Charles L. Coffin

### OVERSEER OF PUBLIC WELFARE:

Eulalia O. Wescott

### LIBRARY TRUSTEES:

Frances M. MacDonald	1974
Doris E. Tunnell	1975
Richard M. Chisholm	1976

### TRUSTEES OF TRUST FUNDS:

Anita B. French	1974
Lyle B. McGinnis	1975
Wallace G. Ackerman	1976

### FIRE COMMISSIONERS:

Alfred K. Franz	1974
John D. Stacey, Resigned	1975
Richard P. Dunkling	1976

### CONSTABLE:

Donald A. Young

### SPECIAL POLICE:

Lyle B. McGinnis  
Guy B. Burnham  
George A. Wendell

### HEALTH OFFICER:

Eulalia O. Wescott	1976
--------------------	------

### PROSECUTING OFFICER:

Lloyd E. French, Sr.

### WOOD SURVEYORS:

Raymond S. Keniston  
Roger A. Sanborn  
Vernon J. Perkins



**CARETAKER OF CEMETERIES:**

Custer L. Reed

**CARETAKER OF COMMON:**

Custer L. Reed

**FENCE VIEWER:**

Aaron W. Shortt

**SEXTON OF CEMETERIES:**

Vernon J. Perkins

**ADVISORY BOARD:**

Lloyd E. French, Sr. 1974

Harold C. MacDonald 1974

Donald W. Cheney 1975

William S. Sanborn 1976

Oliver A. Comeau 1976

**PLANNING BOARD:**

Earl V. Brown 1974

Robert J. Berti, Chairman 1975

Robert J. Gregoire 1976

Glen A. MacDonald 1977

Ina P. Andersen, Clerk 1978

Betty M. Glover 1978

**CONSERVATION COMMITTEE:**

Jasper R. Winsor 1974

Lloyd E. French, Jr. 1974

Lawrence K. Cushman 1975

Kenneth W. Duquet 1976

Douglas A. Sanborn 1976

**ELECTION OFFICERS:**

George N. Kent, Moderator 1974

Doris E. Tunnel, Supervisor of Check List 1974

Joseph W. Reed, Supervisor of Check List 1976

Virginia B. Kuchinsky, Supervisor of Check List 1978

Bernice A. Winsor, Inspector of Ballots

Wallace G. Ackerman, Inspector of Ballots

Ila Keniston, Inspector of Ballots

**AUDITORS:**

Ruth M. Young

Gladys W. Ackerman

**CIVIL DEFENSE DIRECTOR:**

Doris E. Tunnell

**TOWN TAX MAP COMMITTEE:**

Arthur A. Morrill

Glenn A. MacDonald

Elwin E. Macomber

Allan E. Grass

Robert J. Gregoire

Fred E. Ernst

Lawrence K. Cushman



## THE STATE OF NEW HAMPSHIRE

### Warrant for 1974 Annual Meeting of the Town of Rumney

---

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday the fifth day of March next at 10:00 o'clock in the forenoon, at which time the polls shall be opened and shall close not earlier than 6:00 o'clock in the afternoon, to act upon the following articles; all articles not on the ballot to be acted upon commencing at 7:30 o'clock in the evening.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To elect two delegates to the State Constitutional Convention from Grafton County District No. 19.

Article 3. Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business? (This question will appear on the official town ballot.)

Article 4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriation of the same.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Article 6. To see what sum of money the Town will vote to raise and appropriate for the Fire Department.

Article 7. To see if the Town will vote to appropriate the sum of \$6,000.00 for the care and/or improvement of the Town dump, \$3,000.00 of the sum so appropriated to be set-off by a withdrawal in that amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$512.58 in order to secure from the State the sum of \$3,417.21 for town road aid.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$870.00 for the Pemi-Baker Home Health Agency, Inc.

Article 10. To see what sum of money the Town will vote to raise and appropriate for ambulance service.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the New Hampshire Humane Society.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Equipment Capital Reserve Fund.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the Lakes Region Mental Health Center, Inc.

Article 14. To see what sum of money the Town will vote to raise and appropriate for the use of the Planning Board.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Conservation Committee.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be applied toward the preparation of a town tax map.

Article 17. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service incurred for "priority expenditures" since January 1, 1972:

Purpose	Amount
1973 Fire house note	\$10,000.00

Article 18. To see what sum of money the Town will vote to raise and appropriate for use by the Town Bicentennial Committee.

Article 19. To see if the Town will vote to limit tenure of office to Board of Selectmen without a break to three, three year terms. (Inserted by petition.)

Article 20. To see if the Town will vote to have all properties within the Town reassessed and to vote necessary funding to take care of same. (Inserted by petition.)

Article 21. To see if the Town will vote to have a finance board appointed by the Selectmen of three members, one for one year, one for two years and one for three years, and thereafter one to be elected each year on town ballot for three-year term. (Inserted by petition.)

Article 22. To see if the Town will vote to have all expenditures over \$100.00 to go to bid on proper bid forms except regular known operating expenses. (Inserted by petition.)

Article 23. To see if the Town will vote to amend the Rumney Mobile Home Park Ordinance of March 10, 1970, by amending Paragraph C, subparagraph 3, to read as follows:

"A mobile home lot shall be completely developed before occupancy is permitted. The minimum size of any lot shall be 40,000 square feet, and all lots shall be at least 100 feet in width at any point. Any mobile home, or enclosed accessory structure attached thereto, shall be installed so that there is at least 40 feet between said home or structure to another adjacent mobile home or structure. No mobile home or structure shall be located closer than 20 feet to any lot line boundary, or closer than 25 feet to a paved street, access road, or service building within the mobile home park."

Article 24. To see if the Town will vote to amend the Town By-law relative to dogs running at large which was adopted at the 1973 town meeting by increasing the penalty for violation of said by-law from \$10.00 to \$25.00.

Article 25. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

Article 26. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 27. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend on behalf of the Town such aid as the Town may now be entitled to receive or hereafter become entitled to receive from the Federal Disaster Assistance Administration.

Article 28. To see if the Town of Rumney will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs.

The Council's authority is conferred by RSA Chapter 36: 45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

Article 29. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Four Dollars (\$704.00) as its share of the expense of the North Country Council.

Article 30. To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto and to transact any other business that may legally come before said meeting.

Given under our hands this 16th day of February, 1974.

W. HAVEN LITTLE  
ARTHUR A. MORRILL  
DONALD G. KENNESON  
Selectmen of Rumney, N. H.

A true copy of Warrant, Attest:

W. HAVEN LITTLE  
ARTHUR A. MORRILL  
DONALD G. KENNESON  
Selectmen of Rumney, N. H.



**BUDGET OF THE TOWN OF RUMNEY**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1974 to December 31, 1974**

	<i>Approp. Previous Fiscal Year</i>	<i>Actual Expend. Previous Fiscal Year</i>	<i>Approp. Ensuing Fiscal Year 1974 (1974-75)</i>
<b>PURPOSE OF APPROPRIATION:</b>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 7,000.00	\$ 7,931.25	\$ 8,000.00
Town Officers' Expenses	2,500.00	3,061.55	3,500.00
Election & Registration Exp.	450.00	414.80	600..00
Town Hall & Other Town Bldgs. & Painting Hall	3,100.00	3,660.63	2,500.00
Employees' Ret. & Soc. Sec.	1,300.00	1,537.77	1,600.00
Contingency Fund	250.00		
<i>Protection of Persons &amp; Property:</i>			
Police Department	2,400.00	2,925.82	4,000.00
Fire Department	5,000.00	4,883.40	7,000.00
N. H. Humane Society	100.00	100.00	100.00
Insurance	2,100.00	2,159.00	3,250.00
Planning & Zoning	300.00	621.55	600.00
Damages & Legal Expense	250.00	185.00	250.00
Civil Defense	100.00	25.00	75.00
<i>Health Department:</i>			
Ambulance	3,300.00	1,730.35	1,924.25
Vital Statistics		22.50	
Pemi Baker Health Agency	739.00	739.00	870.00
Town Dump & Garbage Removal	3,500.00	5,148.50	6,000.00
Lakes Region Mental Health	653.00	653.00	653.00
<i>Highways and Bridges:</i>			
Town Maint.—Summer & Winter	17,500.00	43,961.44	16,000.00
Street Lighting	4,400.00	2,873.64	3,000.00
Town Road Aid	512.41	512.41	512.57
<i>Libraries:</i>	3,300.00	4,067.46	3,600.00
<i>Public Welfare:</i>			
Town Poor	700.00	1,109.00	1,500.00
Old Age Assistance	3,000.00	3,800.00	3,097.94
<i>Patriotic Purposes (Mem. Day, Etc.)</i>	200.00	200.00	200.00
<i>Recreation:</i>	500.00	523.23	500.00
<i>Public Service Enterprises:</i>			
Cemeteries	1,800.00	3,858.85	3,500.00
Airports, Tax Maps & Conserv. Com.	600.00	100.00	600.00
<i>Debt Service:</i>			
Principal & Long Term Notes & Bonds	6,000.00	6,000.00	16,000.00
Interest—Long Term Notes & Bonds	818.00	810.00	1,440.00
Interest on Temporary Loans	500.00	947.92	750.00
<i>Capital Outlay:</i>			
New Town Truck	3,000.00		
Payment to Capital Reserve Funds			
Highway Equipment Fund			1,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 76,672.41</b>		<b>\$ 92,524.82</b>

	<i>Estimated Revenue Previous Fiscal Year</i>	<i>Actual Revenue Previous Fiscal Year</i>	<i>Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)</i>
<b>SOURCES OF REVENUE:</b>			
<i>From State:</i>			
Interest & Dividends Tax	\$ 2,000.00	\$ 3,287.05	\$ 2,500.00
Railroad Tax	10.00		
Savings Bank Tax	600.00	1,054.28	6,000.00
Meals & Rooms Tax	4,000.00	4,543.17	4,000.00
Highway Subsidy (Cl. IV & V)	8,149.66	8,149.66	8,149.66
Reimb. Forest Conservation Aid	2,000.00	6,061.63	2,000.00
Reimb. A/C Business Profits Tax (Town Portion)	7,000.00	7,472.28	7,000.00
<i>From Local Sources:</i>			
Dog Licenses	400.00	496.40	400.00
Business Licenses, Permits & Filing Fees	15.00	10.00	10.00
Motor Vehicle Permit Fees	10,000.00	15,061.46	12,000.00
Interest on Taxes & Deposits	2,000.00	3,072.58	2,500.00
National Bank Stock Taxes	31.00	36.00	36.00
Resident Taxes Retained	3,000.00	4,960.00	4,800.00
Normal Yield Taxes Assessed	200.00	1,373.05	500.00
Road Toll	100.00	283.92	
Income from Departments	600.00	66.00	
Dorchester Use of Dump & Fire Prot.	800.00	800.00	800.00
<i>From Federal Sources:</i>			
Revenue Sharing	16,990.00	28,720.00	13,311.00
<b>*TOTAL REVENUES FROM ALL SOURCES</b>			
EXCEPT PROPERTY TAXES	\$ 57,895.66	\$ 85,447.48	\$ 58,606.66
<i>*Amount to be Raised by Prop. Taxes</i>			<u>\$ 39,918.16</u>
<b>TOTAL REVENUES</b>			<u>\$ 92,524.82</u>
*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".			

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1973

### ASSETS

Cash in Hands of Treas., Dec. 31, 1973	\$ 34,673.57	
Plymouth Guar. Sav. Bank, Dec. 31, 1973	82,932.92	
<b>In Hands of Officials:</b>		
Overseer of Public Welfare	90.96	
Treasurer, Fire Commissioners	391.52	
Highway Department	994.71	
		<hr/>
Total		\$ 119,083.68
<b>Capital Reserve Funds:</b>		
Highway Equipment		3,634.72
<b>Accounts Due to the Town:</b>		
Due from State:		
Road Toll	20.83	
T. R. A.	3,928.49	
		<hr/>
		3,949.32
<b>Other Bills Due Town:</b>		
Dec. Acct., Patient at Grafton Co. Hospital		496.55
<b>Unredeemed Taxes: (from tax sale on account of)</b>		
Levy of 1972	2,521.64	
Levy of 1971	1,373.11	
		<hr/>
		3,894.75
<b>Uncollected Taxes:</b>		
Levy of 1973, Including Resident Taxes		56,070.20
		<hr/>
TOTAL ASSETS		\$ 187,129.22
Current Deficit (Excess of Liabilities over Assets)		8,407.22
		<hr/>
GRAND TOTAL		\$ 195,536.44



## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding:

Unexpended Balances of Special Approp.:

Highway Truck \$ 3,000.00

Unexp. Revenue Sharing Funds & Int. 12,604.35

### Due to State:

2% - Bond & Debt Retirement Taxes

Uncollected 24.65

Collected - not remitted to State Treasurer 257.53

### Due to School District:

Balance of 1973 Appropriation 172,086.70

Total Accounts Owed by the Town \$ 187,973.23

### State and Town Joint Highway Construction Accounts:

Unexpended Balance in State Treasury 3,928.49

### Capital Reserve Funds:

(Offsets similar Asset Account) 3,634.72

GRAND TOTAL \$ 195,536.44

Current Surplus, December 31, 1972 \$ 9,438.60

Current Deficit, December 31, 1973 8,407.22

Decrease of Surplus \$ 1,031.38

## SUMMARY OF INVENTORY & VALUATIONS

---

Land—Improved & Unimproved		\$1,134,215.00
Buildings		3,474,300.00
Factory Buildings		6,000.00
Electric Utilities		275,300.00
58 House Trailers, Mobile Homes & Travel Trailers		
Assessed as Personal Property		140,500.00
12 Boats		6,400.00
		<hr/> \$5,036,715.00
Total Valuation Before Exemptions Allowed		
Elderly Exemptions (28)	\$53,250.00	
Total Exemptions Allowed		53,250.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$4,983,465.00
Number Inventories Distributed in 1973		716
Date 1973 Inventories were Mailed	March 31, 1973	
Number Inventories Returned in 1973		476

# STATEMENT OF APPROPRIATIONS AND TAXES

Assessed for the Year 1973

## Town Charges Covering the Following:

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	2,500.00
Election & Registration Expenses	450.00
Town Hall Maintenance	1,500.00
Soc. Security & Retirement Contributions	1,300.00
Police Department	2,400.00
Forest Fires	250.00
Insurance	2,100.00
Legal Expenses	250.00
Old Age Assistance	3,800.00
Town Poor	700.00
Interest on Temporary Notes	500.00
Contingency Fund	250.00

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Total Town Charges	\$ 23,000.00
--------------------	--------------

Town Road Maintenance	17,500.00
Town Road Aid	512.41
Fire Department	4,750.00
Street Lighting	4,400.00
Library	3,300.00
Town Dump	3,500.00
Memorial Day	200.00
Civilian Defense	100.00
Common, Raising and Lowering Flag	500.00
Cemeteries	1,800.00
Ambulance Service	3,300.00
Lakes Region Mental Health Center, Inc.	653.00
Pemi-Baker Health Agency	739.00
New Hampshire Humane Society	100.00
Painting Town Hall	1,600.00
New Highway Truck	3,000.00
Conservation Commission	100.00
Town Tax Map	500.00
Planning Board	300.00
Austin-Weston Grader Payment	3,000.00
Fire Truck Payment	3,000.00
Interest on Long Term Notes	818.00
Revenue Sharing Fund for 1972 (Rc'd Jan 1973)	16,990.00

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Total Town Appropriations	\$ 93,662.41
---------------------------	--------------

**Less: Estimated Revenues and Credits:**

Interest & Dividend Tax	3,287.05
Savings Bank Tax	1,054.00
Meals & Rooms Tax	4,734.00
Reimbursement a/c State and Federal Lands	2,237.00
Revenue from Yield Tax Sources	1,326.00
Interest Received on Taxes and Deposits	2,000.00
Filing Fees	15.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property and Equipment	200.00
Use of Town Dump, Dorchester	300.00
Gifts and Refunds	200.00
National Bank Stock Taxes	31.00
Resident Taxes Retained	4,730.00
Revenue Sharing Fund for 1972 (Rc'd 1973)	16,990.00
Highway Subsidy Fund	8,149.00

---

Total Revenues & Credits \$ 59,653.00

Net Town Appropriations, Less Credits	\$ 34,009.41
Net School Appropriations	222,086.70
County Tax Assessment	17,815.34

---

Total of Town, School & County \$ 273,911.45

Deduct: Reimb. a/c Property Exempt. 1970 Spec. Session 7,472.00

	266,439.45
Add: War Service Tax Credits	4,650.00
Add: Overlay	3,001.12

---

Property Taxes to be Raised \$ 274,090.57

**Property Taxes to be Committed to Collector:**

Gross Property Taxes	\$ 274,090.57
Less: War Service Tax Credits	4,650.00

---

Total Tax Commitment \$ 269,440.57

Tax Rate of \$5.50 per \$100.00 Valuation

Town	\$ .81
County	.35
School	4.34

---

Combined Rate \$ 5.50

# STATEMENT OF BONDED DEBT

Town of Rumney

December 31, 1973

Showing Annual Maturities of Outstanding Long Term Notes

	Highway Equip. 1968 Austin- Weston Grader (Note) 1968 4½ %	Fire Equip. Fire Truck (Note) 1972 4½ %	Fire House (Note) 1973 4½ %	
	Amount Original	Amount Original	Amount Original	Maturities Tot. Amount
Maturities	\$ 18,000.00	\$ 15,000.00	\$ 20,000.00	\$
1974	3,000.00	3,000.00	10,000.00	16,000.00
1975		3,000.00	10,000.00	13,000.00
1976		3,000.00		3,000.00
Total	\$ 3,000.00	\$ 9,000.00	\$ 20,000.00	\$ 32,000.00

## SCHEDULE OF TOWN PROPERTY

---

Description	Value
Town Hall and Land	\$ 32,000.00
Furniture and Equipment	3,000.00
Grange Hall and Land	10,000.00
Library and Land	40,000.00
Furniture and Books	8,000.00
 Fire Department:	
West Rumney Fire House	7,500.00
New Fire House and Land	40,000.00
Equipment	35,000.00
 Highway Department:	
Land and Buildings	4,000.00
Equipment	30,000.00
 School Department:	
Land and Buildings	160,000.00
Equipment	10,000.00
The Village Common and Water Supply	2,500.00
Baker Athletic Field	1,500.00
 All Land and Buildings Acquired through Tax Collector's Deeds:	
62 Acre Alfred Cook and Sons, Woodlot	2,500.00
55 Acre Arthur Newell Woodlot	2,200.00
Clarence Flanders' Building Lot	500.00
 Mineral Rights:	
On Cook Farm	100.00
On Smith Woodlot	1,500.00
On Park's Woodlot	200.00
	<hr/>
	\$ 390,500.00

## TOWN CLERK'S REPORT

For the Year Ending December 31, 1973

50—1972 Auto Permits Issued	\$	374.85	
1059—1973 Auto Permits Issued			14,567.57
5—1974 Auto Permits Issued			125.78
Filing Fees			10.00
195 Dog Licenses Issued	\$	531.80	
Fees Retained		35.40	
			<hr/> 496.40
			<hr/> \$ 15,574.60
Remittances to the Treasurer:			
50—1972 Auto Permits	\$	374.85	
1059—1973 Auto Permits			14,560.83
5—1974 Auto Permits			125.78
Dog License Fees			496.40
Filing Fees			10.00
			<hr/>
	\$	15,567.86	
Refund			6.74
			<hr/>
	\$	15,574.60	

LINWOOD E. MOULTON  
Town Clerk



**TAX COLLECTOR'S REPORT**  
Virginia E. Davis, Tax Collector  
January 1, 1974

**SUMMARY OF WARRANT**  
**Property and Yield Taxes**  
**Levy of 1973**

---

**DEBITS**

**Taxes Committed to Collector:**

Property Taxes	\$269,975.57
Yield Taxes	1,592.25
National Bank Stock Taxes	36.00

---

Total Original Warrant	\$271,603.82
------------------------	--------------

**Added Taxes:**

Property Taxes	\$ 475.75
Yield Taxes	100.80
Interest Collected	30.82

---

\$ 607.37

---

Total Debits	\$272,211.19
--------------	--------------

**CREDITS**

**Remittances to Treasurer:**

Property Taxes	\$215,481.75
Yield Taxes	1,545.17
National Bank Stock Taxes	36.00
Interest Collected	30.82

---

Total Remittances	\$217,093.74
-------------------	--------------

**Uncollected as Per Collector's List:**

Property Taxes	\$ 54,592.32
Yield Taxes	147.88

---

Total Uncollected	\$ 54,740.20
-------------------	--------------

**Abated:**

Property Taxes	\$ 377.25
----------------	-----------

---

\$272,211.19

# STATE RESIDENTS TAX

## Levy of 1973

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### DEBITS

Original Warrant	\$ 4,730.00	
Added Taxes	360.00	
Penalties	16.00	
	<hr/>	
Total Debits		\$ 5,106.00

### CREDITS

<b>Remittances to Treasurer:</b>		
Residents Taxes Remitted	\$ 3,740.00	
Penalties Collected	16.00	
	<hr/>	
		\$ 3,756.00
 Taxes Uncollected	 \$ 1,330.00	
Abatements	20.00	
	<hr/>	
		\$ 1,350.00
		<hr/>
Total Credits		\$ 5,106.00

# **TAX COLLECTORS REPORT**

**Virginia E. Davis, Tax Collector**

**January 1, 1974**

## **SUMMARY OF WARRANT Property and Yield Taxes Levy of 1972**

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### **DEBITS**

#### **Taxes Uncollected as of January 1, 1973**

Property Taxes	\$ 36,096.10
Yield Taxes	99.03

#### **Added Taxes:**

Yield Taxes	3.42
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#### **Taxes Uncollected**

\$ 36,198.60

#### **Interest Collected**

1,478.96

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#### **Total Debits**

\$ 37,677.56

### **CREDITS**

#### **Remittances to Treasurer:**

Property Taxes	\$ 35,857.60
Yield Taxes	102.50
Interest Collected	1,478.96

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\$ 37,439.06

#### **Abatements:**

Property	238.50
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#### **Total Credits**

\$ 37,677.56

# STATE RESIDENTS TAX

Levy of 1972

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## DEBITS

Uncollected Residents Taxes as of January 1, 1973	\$ 1,100.00	
Added Taxes	260.00	
Penalties Collected	122.00	
	<hr/>	
Total Debits		\$ 1,482.00

## CREDITS

Remittances to Treasurer:		
Residence Taxes Remitted	\$ 1,220.00	
Penalties Collected	122.00	
	<hr/>	
		\$ 1,342.00
Abatements		140.00
		<hr/>
Total Credits		\$ 1,482.00

# UNREDEEMED TAXES FROM TAX SALES

As of January 1, 1974

	1972	1971
Bishop, Douglas and Jean	\$ 338.15	\$ 192.57
Blake, Bermah	179.10	171.83
Bourne, Betsey	7.75	
Cormiea, Robert	212.28	207.42
Cutting, Charles	854.70	
Grigas, Albert	561.62	538.66
Marsh, Ernest and Erma		209.85
Monroe, Raymond and Joan	215.85	
Patterson, John Jr.	82.81	
Shepard, Albert and Grace	12.67	
Thibodeau, Donald and Marie	56.71	52.78
	<hr/>	<hr/>
	\$ 2,521.64	\$ 1,373.11

# SUMMARY OF TAX SALES ACCOUNT

	DEBIT		
	1972	1971	1970
Taxes Sold to Town during Fiscal Year	\$ 4,775.73		
Taxes Sold to Others	1,759.04		
Unredeemed as of January 1, 1973		\$ 2,558.31	\$ 818.84
	<u>\$ 6,534.77</u>	<u>\$ 2,558.31</u>	<u>\$ 818.84</u>
Unredeemed by Others		231.55	
Interest Collected after Sale	36.61	132.17	163.47
Interest Paid to Others	63.55	30.54	
	<u>\$ 6,634.93</u>	<u>\$ 2,952.57</u>	<u>\$ 982.31</u>
	CREDIT		
Remittances to Treasurer	\$ 2,248.09	\$ 1,195.20	\$ 818.84
Interest Collected	36.61	132.17	163.47
Paid to Others	1,759.04	231.55	
Interest Paid to Others	63.55	30.54	
	<u>\$ 4,107.29</u>	<u>\$ 1,579.46</u>	<u>\$ 982.31</u>
Taxes Unredeemed	\$ 2,527.64	\$ 1,373.11	
	<u>\$ 6,634.93</u>	<u>\$ 2,952.57</u>	

## TREASURER'S REPORT

Year Ending December 31, 1973

Balance on Hand January 1, 1973

Checking Account

\$ 4,369.09

### RECEIPTS

#### Tax Collector:

Taxes \$259,630.80

Taxes Redeemed 4,584.38

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Total from Tax Collector \$264,215.18

#### Town Clerk:

Auto Taxes \$ 15,061.46

Dog Taxes 496.40

Filing Fees 10.00

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Total from Town Clerk 15,567.86

#### State of N. H.:

Road Subsidy \$ 8,149.66

Road Toll Reimb. 283.92

Forest Fire Reimb. 30.96

OAA Recovery 18.25

Business Profits Tax 7,472.28

Rooms and Meals Tax 4,543.17

Interest & Dividend Tax 3,287.25

Savings Bank Tax 1,054.28

Forest Land, State & Fed. 6,061.63

Flood Disaster Grant 29,170.00

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Total from State of N. H. 60,071.40

#### Various Sources:

Use of Grader \$ 66.00

Use of Ambulance 110.00

Cemetery Lots 125.00

Cemetery Care 100.00

Permits 39.00

History Books 68.75

Dorchester, Fire Protection 500.00

Dorchester, Use of Dump 300.00

Reimb. for County Home 5,670.95

Reimb. for Fires 58.24



Reimb. for Tires	92.16	
Rent	15.00	
Gift	150.00	
Refund from Hinkson (R. A.)	267.27	
From U. S. Revenue Sharing	28,720.00	
From Bank:		
Savings Acct.	61,260.00	
Revenue Sharing	16,990.00	
Long Term Loan	20,000.00	
Short Term Loan	70,000.00	
Cancelled Check	23.00	
Total from Various Sources	204,555.37	
Total Receipts in 1973		\$544,409.81
Total Receipts Plus 1972 Balance		\$548,778.90
Less Disbursements		514,105.33
Balance on Hand December 31, 1973		
(Checking)		\$ 34,673.57
In Savings Bank		
Jan. 1, 1973	\$ 60,358.02	
Deposited in 1973:		
Regular Savings	70,000.00	
Revenue Sharing	28,720.00	
Interest Earned:		
Revenue Sharing	874.35	
Regular Savings	1,230.55	
TOTAL	\$161,182.92	
Withdrawals:		
Revenue Sharing	\$ 16,990.00	
Regular Savings	61,260.00	
Less Total Withdrawals	78,250.00	
Balance in Savings Bank, Dec. 31, 1973		82,932.92
Total Available Dec. 31, 1973		\$117,606.49

ANBARTH N. ANDERSEN  
Treasurer

# **DETAILED STATEMENT OF PAYMENTS**

**1973**

**Town Officers' Salaries:**

W. Haven Little, Select.	\$ 1,812.50
Guy B. Burnham, Select.	888.75
Arthur A. Morrill, Select.	95.00
Donald G. Kenneson, Select.	1,545.00

\$ 4,341.25

Linwood E. Moulton, Town Clerk	250.00
Issuing 1,100 Auto Permits	1,100.00

1,360.00

Virginia E. Davis, Tax Collector	
Salary	1,200.00
Collecting Resident Taxes	100.60

1,360.60

Eulalia O. Wescott,	
Overseer of Public Welfare	150.00
Anbarth N. Andersen, Treasurer	250.00
Wallace G. Ackerman,	
Trustee of Trust Funds	
Bookkeeping	215.00
Lyle B. McGinnis:	
Trustee of Trust Funds	
Bookkeeping	102.50
Ruth M. Young, Auditor	72.00
Gladys W. Ackerman, Auditor	72.00
Francis MacDonald, Dep. Treas.	48.00
Ruth M. Moses, Dep. Town Clerk	20.00

\$ 7,931.35

**Town Officers' Expenses:**

W. Haven Little, Expenses	55.74
Donald G. Kenneson, Expenses	58.89
Guy B. Burnham, Expenses	120.24
Arthur A. Morrill, Expenses	15.40
Linwood E. Moulton, Expenses	24.96

Ina P. Andersen, Postmaster		
Stamped Envelopes	46.45	
Postage Stamps	132.50	
	<hr/>	178.95
N. E. Telephone		202.58
Charles A. Wood,		
Reg. of Deeds, Transfers		180.90
Barbara J. Fortier,		
Register of Probate		.40
N. H. Mun. Assn. & Calendar & Dues		65.66
N. H. Assessors Assn., Dues		20.00
N. H. Town & City Clerk Assn., Dues		8.00
N. H. Tax Collectors' Assn., Dues		10.00
Charles C. Rogers & Co., Inc.,		
Safe for Town Clerk		154.95
Mountain Media, Inc.		
550 Town Reports	1,341.75	
Notices, Special Meetings &		
Revenue Sharing Reports	44.45	
Flood Damage Daily & Summary		
Activity Work Sheets	53.65	
	<hr/>	1,439.85
Brown & Saltmarsh, Inc., Supplies		194.10
Virginia E. Davis, Tax Collectors' Supplies		35.45
Homestead Press, Tax Collectors' Supplies		18.55
Doris E. Kennedy, Surplus Food Exp.		16.50
State of N. H. Boat Ownership Report		9.36
Wallace G. Ackerman,		
Town Officers' Bonds		234.00
Wallace G. Ackerman,		
Trustee of Trust Funds, Expenses		5.63
Wakefield & Ray, Legal Exp.		185.00
	<hr/>	\$ 3,235.11

**Election and Registration:**

George N. Kent, Moderator	55.00
Bernice A. Winsor, Ballot Clerk	44.00
Ila Kenneson, Ballot Clerk	44.00
Wallace G. Ackerman, Ballot Clerk	40.00
Virginia B. Kuchinsky, Supervisor of Check List	59.00
Doris E. Tunnell, Supervisor of Check List	51.80
Joseph W. Reed, Supervisor of Check List	50.00
Mountain Media, Inc.	
500 Official Ballots	26.25
700 Spec. Town Meeting Ballots	21.05
Pub. Special Town Meeting	6.30
500 Envelopes	17.40

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 71.00

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 414.80
**Town Hall Expenses:**

Comeau Oil Co., Oil & Fuel Services	501.73
N. H. Electric Coop., Inc.	427.58
John C. Mayhew, New Light Fixture & Labor	39.30
The Village Store, Supplies	3.19
Rands, Light Fixtures	10.20
Batchelder Tree Service, Removing Stump in Town Hall Yard	50.00
Wesley Glover, Repairs	41.55
Kenneth Wheat, Repairs	71.50
Prescott Lumber Co., Supplies	61.08
Raymond H. Wescott, Janitor	64.50

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 1,270.63
**Police Department:**

Donald A. Young, Constable	1,684.50
Richard Farrel, Special Police	12.00
Guy B. Burnham, Special Police	27.00
George Wendell, Special Police	120.00
Lyle B. McGinnis, Special Police	11.00
Frank Burnham, Special Police	7.50
John F. Patterson, Jr., Special Police	5.00
Town of Plymouth, Base Radio	100.00

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 1,967.00

**Police Department Expenses:**

Donald A. Young, Expenses	732.62
Guy B. Burnham, Expenses	5.40
George Wendell, Expenses	45.92
Lyle B. McGinnis, Expenses	5.60
Northeastern Service, Radio Changeover	25.65
Wright Communications Service	23.95
Treasurer, State of N. H. Service	2.50
The Village Store, Supplies	5.35
Geyers Pharmacy, Supplies	15.50
Comeau's General Store, Supplies	3.30
Clifford-Nicol, Violation Cards	93.03

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958.82

**Fire Department:**

John D. Stacey, Treas. of Fire Dept.	4,750.00
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**Forest Fire Department:**

Lloyd E. French, Sr. Forest Fire Warden	34.42
Issuing Permits	31.25
Forest Fire	58.24
Forest Fire Supplies	8.99

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133.40

**New Fire House:**

From Town	19,876.84
From Revenue Sharing Account	15,000.00

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34,867.84

**Town Dump:**

Maintenance	5,148.50
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**Highways:**

Chester W. Hinkson, Road Agent, Jan. 1, 1973 to March 7, 1973	5,000.00
Charles L. Coffin, Road Agent, March 7, 1973 to Jan. 1, 1974	15,918.26

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Total Highway Payments 20,918.26

Flood Account:	21,143.95
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Town Road Aid:	512.41
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Highway Subsidy Fund:	1,898.83
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**Public Welfare:**

State of N. H., Old Age Asst.	3,097.94
Town Poor, Surplus Food & Expenses	1,109.00

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4,206.94

<b>Ambulance Service:</b>		1,730.35
<b>Pemi-Baker Health Agency:</b>		
1973 Appropriation		739.00
<b>Lakes Region Mental Health Center, Inc.:</b>		
1973 Appropriation		653.00
<b>Street Lights:</b>		
N. H. Electric Cooperative, Inc.		2,873.64
<b>Library:</b>		
Frances M. MacDonald, Treas., Library Trustees		3,317.46
<b>Memorial Day:</b>		
Francis M. Burnham, Finance Officer		
LaMott-Kenneson Post No. 76 American Legion		200.00
<b>Cemeteries:</b>		
Custer L. Reed, Sr. Caretaker		3,858.85
<b>Parks &amp; Playgrounds:</b>		
Raymond H. Wescott,		
Raising & Lowering Flag	50.00	
Custer L. Reed, Sr., Caretaker	473.23	
		<hr/>
		523.23
<b>Civil Defence:</b>		
Doris E. Tunnell, Director		
Expenses		25.00
	RUM 4 & 54	.....
<b>Interest:</b>		
Temporary Notes	947.92	
Long Term Notes		
Austin-Weston Grader	270.00	
Fire Truck	540.00	
		<hr/>
		1,757.92
<b>Payment on Long Term Notes, Pemi Nat. Bank:</b>		
Austin-Weston, Grader	3,000.00	
Fire Truck	3,000.00	
		<hr/>
		6,000.00
<b>Taxes Bought By Town:</b>		
Virginia E. Davis, Tax Collector		4,775.73
<b>County Tax:</b>		
Willard G. Bromage, Jr.,		
Grafton County, Treas.		17,815.34



<b>Temporary Loans:</b>		
Pemigewasset National Bank		70,000.00
<b>State of New Hampshire:</b>		
Bond & Debt Retirement Tax—		
Levy of 1972		56.92
Resident Tax—Levy 1972		2,227.95
<b>Insurance:</b>		
Wallace G. Ackerman, Agency		
Town Property & Contents	1,068.00	
Workman's Comp. Ins.	761.00	
Fireman's Fund	90.00	
Builder's Risk on New Fire House	124.00	
Insurance on New Fire House	14.00	
Insurance on Grange Hall	102.00	
	<hr/>	2,159.00
<b>Payment to School District:</b>		
Balance of 1972 Appropriation	95,456.08	
1973 Appropriation	50,000.00	
	<hr/>	145,456.08
<b>Planning Board:</b>		621.55
<b>Vital Statistics:</b>		
Linwood E. Moulton, Town Clerk		22.50
<b>Health Officer:</b>		
Eulalia O. Wescott		30.20
<b>Painting Town Hall:</b>		
B-D-K Painting Co., Plymouth, N. H.		1,150.00
<b>Employees' Retirement &amp; Soc. Sec.</b>		
State Treasurer		1,537.77
<b>Conservation Commission:</b>		
Lawrence K. Cushman, Chairman		100.00
<b>Grafton County Home:</b>		6,074.34
<b>N. H. Humane Society:</b>		
1973 Appropriation		100.00
<b>Miscellaneous:</b>		
Firestone Tire Stores		92.16
Plymouth Guaranty Savings Bank, Deposits		
Revenue Sharing Funds		28,720.00
Town of Rumney, Savings Account		100,000.00
Abatements & Refunds		110.40
Bank Charges		8.66



Revenue Sharing Fund Accounts

New Fire House \$ 15,000.00

Selectmen's Office Entrance,

& Office Equipment 1,240.00

Library 750.00

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16,990.00

Total Payments

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\$514,105.33

# RUMNEY FIRE COMMISSIONER'S REPORT — 1973

## RECEIPTS

Balance on Hand, January 1, 1973	\$ 324.99
Received from Selectmen	4,750.00
Donation, Mr. Gibbons	25.00
Donation, Mary Baker Eddy Historical Society	15.00
	<hr/>
Total Receipts	\$ 5,114.99

## PAYMENTS

Middlesex Fire Equipment:	
Coats, Helmets, Liners, Shields & Boots	\$ 1,034.92
Middlesex Fire Equipment, New Pump	475.00
Fire Protection Co., Hose	356.40
Oxygen & Welding Supply, CO2, Supplies	38.09
The Gorman Rupp Co., Portable Pump Seals & Gaskets	20.69
The Edson Corp., Pump Diaphragms	22.55
Sanel Auto Parts, Battery Charger	36.95
Raymond Keniston, Lumber	16.80
Everson Ross Co., Badges	55.58
Rand's Hardware, Misc. Supplies	5.41
Parris, Mowing	14.00
N. H. Electric Coop., Inc.	261.15
N. H. Telephone, Red Phones	704.35
Wallace G. Ackerman, Insurance	788.00
Fire School Expenses	51.25
Rumney Vol. Firemen, Donation,	
from Mary Baker Eddy Historical Society	15.00
Comeau Oil Co., Fuel Oil	562.15
Yeaton Oil Co., Fuel Oil	60.00
Shortt's Garage, Gas, Oil, & Supplies	86.36
Colangeli's Market, Gas	4.05
Village Store, Gas & Supplies	104.24
Postage Stamps	9.66
Service Charges (Bank)	.87
	<hr/>
Total Payments	\$ 4,723.47
Balance on Hand, December 31, 1973	391.52
	<hr/>
	\$ 5,114.99

## LIBRARY REPORT

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### DEBITS

Received from Selectmen	\$ 3,250.00
Interest, Adelaide Bond Library Fund	215.41
Interest, William Doe Library Fund	171.39
Gifts	25.00
Misc., Lost Books, etc.	21.00
	<hr/>
	\$ 3,682.80

### CREDITS

Salaries:		
Muriel B. Kenneson, Librarian	\$	758.84
Georgie M. Duquet, Asst. Librarian		232.45
Delbert J. Bixby, Janitor		93.88
		<hr/>
		1,085.17
Books		813.02
Magazines		187.14
N. H. Electric Coop., Inc.		79.91
Comeau's Oil Co., Fuel		1,032.73
Supplies		32.07
Misc., Postage, Bookmobile, Assoc. Dues, etc.		173.26
Wesley Glover, Storm Windows		279.50
		<hr/>
	\$	3,682.80

Respectfully submitted,

FRANCES MACDONALD  
Treasurer

## BYRON G. MERRILL LIBRARY REPORT 1973

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Books in Library January 1, 1974	8,712
Number of Books Purchased	125
Number of Books Given	300
Adult Fiction Books Borrowed	3,017
Adult Non-fiction Books Borrowed	1,053
Juvenile Fiction Books Borrowed	2,778
Juvenile Non-fiction Books Borrowed	435
Magazines Borrowed	900
Records Borrowed	324
Spoken Word Records Borrowed from Book Mobile	35
State Books Borrowed from Book Mobile	6,776
Number of Borrowers	375
Average Daily Circulation	83

### Donors of Books, Magazines, Pictures and Records:

Mr. and Mrs. David Converse, Mr. Robert Berti, Mr. and Mrs. Allen Grass, Mr. and Mrs. Clarence Grimes, Mr. and Mrs. Theodore Hoffmeister, Mrs. Mary Woodward, Miss June Spaulding, Mrs. Julia Kelly, Mrs. Lois Kenneson, Mr. Rees Frescoln, Mrs. Iona White, Mr. and Mrs. Alan Dunsmore, Mr. and Mrs. Lawrence Young, Mrs. Doris Tunnell, Mrs. Frank Olcott, Mr. Duncan Whitehill, Gail Kenneson, Linda Ackerman, Mr. and Mrs. Donald Kenneson, Janice MacDonald, Mrs. Relma Hansen, Dr. and Mrs. Richard Chisholm, Miss Dorothy Flint, Mr. Kenneth Smith, Mr. Richard Ewart, Mr. Philip Alger, Mrs. Emma Winson, Mrs. E. Bromund, Mrs. K. Bears, Mrs. Ida Kelly, Mr. and Mrs. George Kent, Mr. and Mrs. John Stacey, Mr. and Mrs. Robert Learned, Mr. and Mrs. Peng-Khuan Chong, Mr. and Mrs. Kenneth Duquet, Franconia College, Rumney Grange, Mrs. Frances MacDonald.

During the past year the library has been the center of many activities. National Library Week and National Book Week were held with appropriate exhibits for both.

In June we were hosts to the North Country Advisory Council meeting.. We were pleased to have a large group present, including several of the State Library personnel.

The 5th Annual Katherine Grimes Art Exhibit was held in July. The exhibit continues to be very popular. We thank Mrs. Grimes for her kindness in sharing her paintings for all to see.

The Librarian and her assistant completed a 10 week course on Public Library Administration at Plymouth State College. The Trustees were able to provide combination storm and screen windows for all the windows in the Library. This is proving to be of great benefit in heating the building.

Summer book clubs and exhibits help to keep reading interests high at all age levels. We try to help our readers help themselves by providing "how-to-do-it" books for self sufficient living. It is our wish that all people of the town will make the best possible use of their library. The Trustees and the staff wish to thank all who have contributed to the growth and success of the Library in 1973.

## OVERSEER OF PUBLIC WELFARE

Balance on Hand, Jan. 1, 1973	\$ 202.21
Received from Selectmen	900.00
	<hr/>
	\$ 1,102.21
Paid Out for Town Welfare	\$ 676.84
Paid Out for Surplus Food	334.41
	<hr/>
Total Paid Out	\$ 1,011.25
Balance on Hand, Dec. 31, 1973	90.96

Respectfully submitted,  
EULALIA O. WESCOTT  
Overseer Public Welfare

## TOWN DUMP

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### RECEIPTS

1973 Appropriations	\$ 3,500.00
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### PAYMENTS

Edward Banel, Lease	\$ 300.00
Custer L. Reed, Sr., Caretaker	2,161.00
Conrad Dow, Labor	190.00
Norman Waldron, Bulldozing Dump	467.00
Irving A. MacDonald, Bulldozing Dump	1,408.50
Hall Brock Enterprises, Inc., Bulldozing	427.00
Charles L. Coffin, Truck	52.00
Chester W. Hinkson, Gravel	143.00
	<hr/>
Total Payments	\$ 5,148.50

## CIVIL DEFENSE ACCOUNT

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### RECEIPTS

Balance on Hand, Jan. 1, 1973	\$ 34.30
1973 Appropriation	100.00
	<hr/>
	\$ 134.30

### PAYMENTS

Doris E. Tunnell, Mileage & Expenses	\$ 25.00
	<hr/>
Total Payments	\$ 25.00
	<hr/>
Balance on Hand, Dec. 31, 1973	109.30
	<hr/>
	\$ 134.30

## PLANNING BOARD ACCOUNT

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### RECEIPTS

1973 Appropriation	\$ 300.00
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### PAYMENTS

Betty Glover, Certified Letters	\$ 6.36
Ina P. Andersen, Postage	4.24
Mountain Media, Inc.,	
Publishing Notice, Zoning Ordinance	\$ 70.70
100 Reprints of Ordinance	10.25
	<hr/>
	80.95
Wakefield & Ray, Legal Advice	530.00
	<hr/>
	\$ 621.55



## CEMETERY ACCOUNT

Custer L. Reed, Caretaker

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### RECEIPTS

Received from Selectmen	\$ 3,858.85
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### PAYMENTS

#### Labor:

Custer L. Reed, Sr.	\$ 470.31
Shirley C. Reed	340.19
Custer L. Reed, Jr.	260.46
Leland E. Reed	141.22
Bernard Reed	118.27
Milton C. Reed	306.19
Brian C. Reed	180.18
Anthony L. Reed	134.84
William Dow	123.32
John Dow	80.00
Guy Poitras	46.00
Roger Brown	142.00
Edward E. Reith, 3rd	74.36
Glenn Woodward	32.00
Paul Kelley	19.50
Terry Jones	8.00
Arthur White	90.18
Mike Roub	10.75
Richard Ray	38.00
Dennis Burnham	144.25
David Burnham	84.24
Daniel C. Coffin	50.24
Galen Marsh	48.00
Joey Patterson	6.00
Norman Waldron	22.00
Pam Hanley	30.00

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\$ 3,046.50

**Expenses:**

N. H. Electric Coop., Inc., Electricity	57.75
John Hemeon, Replacing Wall	71.50
Custer L. Reed, Sr., Truck, Hauling leaves	38.00
Shortt's Garage, Lawn Mower & Supplies	216.92
Merrimack Farmer's Exchange,	
Lawn Mower & Supplies	242.13
Rand's, Grass Clippers	10.77
Social Security	165.28

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\$ 802.35

Total Payments

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\$ 3,848.85

**COMMON ACCOUNT**

Custer L. Reed, Caretaker

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**RECEIPTS**

Received from Selectmen

\$ 473.23

**PAYMENTS****LABOR:**

Custer L. Reed, Sr.	\$ 99.51
Shirley C. Reed	76.37
Custer L. Reed, Jr.	33.90
Milton C. Reed	43.31
Brian C. Reed	60.96
Anthony L. Reed	25.21
Ramona A. Mack	10.00
Brian Mack	10.00
David Burnham	21.00
Dennis Burnham	10.00
Charles Mathews	8.00
Richard Ray	10.00
Frances Comeau	2.00
Daniel C. Coffin	10.00
Roger Brown	4.00
Edward E. Reith, 3rd	10.00
Paul Kelly	4.50

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\$ 438.76

N. H. Electric Coop., Inc., Electricity

34.47

Total Payments

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\$ 473.23

## REVENUE SHARING FUNDS

### Statement of Revenue, Expenditures and Fund Balance

Fiscal Year Ending December 31, 1973

Available Funds, January 1, 1973		none
<b>Add Revenue:</b>		
Entitle Payments:		
Jan. 8, 1973	\$ 16,990.00	
April 14, 1973	5,138.00	
July 9, 1973	5,139.00	
Oct. 23, 1973	1,453.00	
	<hr/>	
Interest	Total Payments	\$ 28,720.00
		874.35
		<hr/>
	Total Available Funds	\$ 29,594.35
<b>Less Expenditures:</b>		
Operating/Maintenance Expenses		
Libraries	\$ 750.00	
Financial Administration		
Office Equipment	\$ 708.66	
Selectmen's Entrance Repairs	531.34	
	<hr/>	
		1,240.00
		<hr/>
	Total Operating/Maint. Expenses	\$ 1,990.00
Capital Expenditures:		
Public Safety (New Fire House)	\$ 15,000.00	
	<hr/>	
Total Capital Expenditures		15,000.00
		<hr/>
	Total Expenditures	\$ 16,990.00
AVAILABLE FUNDS, December 31, 1973		\$ 12,604.35

## ROAD AGENT'S REPORT

January 1, 1973 to March 7, 1973

Chester W. Hinkson, Road Agent

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### PAYMENTS

#### Labor:

Chester W. Hinkson	\$ 789.75
Walter H. Brown	735.75
James A. Spread	715.50
Ronald J. Cain	260.00
Harry R. MacDonald	157.50

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\$ 2,658.50

#### Services and Supplies:

Village Store, Supplies	\$ 3.55
Shortt's Garage, Supplies	10.71
Yeaton Oil Co., Inc., Portable Heater, Gas, Oil	358.81
N. H. Electric Coop., Inc.	14.73
Ernest E. Marsh, Truck	132.00
Chadwick BaRoss, Inc., Grader Repairs	111.00
Bartlett Auto Service, Inc., Repairs	17.77
Paige Welding, Grader	39.00
Rumney Auto Service, Grader Tires, Gas	755.74
N. H. Municipal & Construction Supply Co., Heavy duty Chains	395.26
Sanel Auto Parts, Inc., Supplies	30.28

#### Chester W. Hinkson:

Loader	\$ 938.00
Power Saw	54.00
Sand	65.00

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\$ 1,057.00

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\$ 2,925.85

#### Total Payments

\$ 5,584.35

From Town Highway Account

\$ 3,268.25

From Highway Subsidy Account

2,316.10

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\$ 5,584.35

## ROAD AGENT'S REPORT

March 7, 1973 to January 1, 1974

Charles L. Coffin, Road Agent

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### PAYMENTS

#### Labor:

Charles L. Coffin	\$ 1,526.55
Walter H. Brown	2,639.85
Richard Coffin	223.87
Conrad Dow	245.25
Ronald J. Cain	208.00
Albert Grigas, Jr.	28.13
Paul Montague	
(Labor on Town Highway Bldgs.)	1,137.01

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\$ 6,008.65

#### Services and Supplies:

Charles L. Coffin, Equip., Shop Rep. & Misc.	4,086.97
George Wilkins, Truck	283.20
Thomas Monroe, Truck	52.00
Lloyd E. French, Sr., Gravel	145.90
Wallace Morabite, Garage Doors	60.00
Village Store, Supplies	30.65
Rumney Post Office	48.45
Raymond Keniston, Lumber	35.28
Trumbull Hardware, Tools	26.31
N. H. Electric Coop., Inc.	36.04
Sanel's Auto Parts, Inc., Supplies	141.36
Brooks Auto Parts, Supplies	44.93
Shortt's Garage, Repairs	59.11
Rumney Auto Service, Tire Repair	13.00
Comeau & Sons, Diesel Fuel	223.85
Yeaton Oil Co., Gas	775.27
Walter H. Brown, Chain Saw	42.00
Merrimack Farmer's Exchange, Tools & Sup.	129.21
Lumbertown, Culverts	247.60

Beede Waste Oil	580.00
Yeaton Oil Co., Grease	17.00
Campton Sand & Gravel, CBR & Cold patch	167.67
Northeastern Culvert, Culverts	162.60
Federal Tool & Steel, Grader Blades	273.09
James Kelley, Transfer Case	200.00
Hall Brook Enterprises, Repairs	16.00
Sanborns, Truck Repair	10.40
Chawick BaRoss, Grader Parts	19.57
Harold Woodward, Sand	30.00
Paige Welding, Welding Plow	17.00
Wentworth Sand & Stone	83.20
Crest Oil	80.45
Service Charges	5.80

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8,143.91

Total Payments

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\$ 14,152.56

From Town Highway Account

\$ 8,319.00

From Highway Subsidy Account

5,833.56

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\$ 14,152.56

## FLOOD DISASTER ACCOUNT

Charles L. Coffin, Road Agent

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### PAYMENTS

#### Labor:

Charles L. Coffin	\$ 800.64
Walter H. Brown	2,037.25
Ronald J. Cain	549.22
John F. Patterson, Jr.	789.00
Donald I. Hamilton	184.00
Thomas E. Monroe	176.00
Francis G. Doneski	73.13
Daniel C. Coffin	55.63
Joseph White	14.63
Gowen Bros., Inc.	25.00

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Total Labor

\$ 4,706.50

#### Services and Supplies:

Charles L. Coffin, Equipment & Misc.	5,885.50
Thomas E. Monroe, Equipment	2,089.00
Charles F. Cutting, Loader	354.75
Peter S. Menard, Truck	34.00
Gowen Bros., Inc., Equipment	1,505.00
John E. Hemeon, Equipment	494.00
Virginia H. Spead, Truck	116.00
Lloyd E. French, Sr., Gravel & Fill	494.90
Frank S. Walker, Fill	145.00
Campton Sand & Gravel, Inc., C.B.R.	507.97
Persons Concrete, Inc., Concrete Mix	928.58
Merrimack Farmer's Exchange, Inc., Cement	22.50
Ralph A. Berg, Inc., Spruce Planks	48.00
Raymond S. Keniston, Bridge Planks	18.90
Prescott Lumber Co., Inc., Materials	5.40
Tetreault Salvage Corp., Inc., Iron beams & Re Bars	646.12
Northeastern Culvert Corp., Culvert	5,047.99
Village Store, Supplies	15.30
Rand's Hardware, Supplies	5.06
Walter Brown, Chain Saw	8.00

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Total Services & Supplies

18,371.97

Total Payments

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\$ 23,078.47



## REPORT OF THE TOWN TAX MAP COMMITTEE

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Article 21 in the Town Warrant of 1973 was voted in the affirmative and the sum of \$500.00 was raised and appropriated for the preparation of a town tax map.

Accordingly, the Selectmen appointed the following committee to start working on this project:

Arthur Morrill - Elwin Macomber - Lawrence Cushman

Robert Gregoire - Glenn MacDonald - Allen Grass - Fred Ernst

To date we have reviewed various professional proposals from surveyors and engineering firms which have carried price tags from \$15,000 to \$25,000. We feel this kind of an expenditure of funds is both unreasonable and unnecessary. Therefore, we have determined to do the job ourselves. We feel able to do this because all the members of the committee are well qualified in these matters, either by training or profession or both.

We are currently working on a base map of the town showing town boundaries, roads, streams, ponds, etc. Superimposed on this map, thanks to the efforts of Glenn MacDonald, we have the Forest Service boundaries accurately located. Our next step will be to obtain scale accurate enlargements of this data at a scale of 1" equals 400'. This we can do for an estimated cost of \$25.00 to \$50.00. Once we have these maps, we can fill in individual property lines on them.

We have spent absolutely no money to date but anticipate that we will need approximately \$500.00 next year for the purchase of aerial photos, scale accurate enlargements, drafting services, paper, and other supplies.

It is anticipated that this project will take at least three years and may take until 1980 when the town is required by law to have such a map.

Respectfully submitted,

Arthur A. Morrill,

Chairman, Pro-tem

## RUMNEY POLICE DEPARTMENT REPORT

January 1, 1973 to December 31, 1973

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Investigated Complaints — 276  
M. V. Accidents — 16  
M. V. Accidents Assisted — 8  
Break Investigations — 16  
Larceny & Malicious Damage — 25  
Emergency Assistance - Non M. V. — 14  
Criminal Complaints — 60  
Civil Complaints — 15  
Untimely Death — 1  
Missing Persons Reported — 3  
Highway Hazards — 5  
Dog Complaints — 32

It is the responsibility of dog owners to keep dogs restrained at all times. At this time a fine of \$10.00 can be imposed - per Town Ordinance, by court action.

As of February 4, 1974 I have resigned the position of Chief of Police for the Town of Rumney, having accepted the position of Chief of Police for the Town of Plymouth.

George Wendell will take over as town officer until the Selectmen make an appointment.

As of an agreement with George Wendell, I have turned over my vehicle, fully equipped, that I have used and maintained as a cruiser for the Town of Rumney.

Special Officer - George Wendell - Tel. 786-9971

Special Officer - Lyle McGinnis - Tel. 786-3266

If no answer - Call Base Radio - 536-1253

Emergency Ambulance Service - 536-1253 or 536-1626

Submitted by

Donald A. Young

## CONSERVATION COMMISSION REPORT

Balance on Hand, January 1, 1973		\$	35.90
Received from Town			100.00
			<hr/>
		\$	135.90
1972 & 1973 Dues to State Association	\$	70.00	
Copies of new laws		5.00	
1974 Dues to State Association		35.00	
		<hr/>	
	\$	110.00	
Balance on Hand, January 1, 1974			25.90
Ford Foundation Special account		\$	750.00
Sanitary landfill overlay for map		26.00	
Labor for test-pitting		59.00	
Mileage to Campton meeting		3.10	
		<hr/>	
	\$	88.10	
On Hand January 1, 1974		\$	661.90

The commission in the past year has pursued the investigation of the solid waste situation. A full report was made in the Plymouth Record of January 30, 1974. In short the Banel property - site of the present dump - has been inspected by the Soil Conservation Service and Mr. Tom Sweeney, director of solid waste disposal in the State, and has been found acceptable to the depth of test-pitting. Deep borings will be made in the Spring to determine either depth to the water table or ledge whichever occurs first. Avenues have been kept open with other communities for planning on a regional basis if this proves to be best.

The commission has divided the town into 5 districts with each member of the commission being responsible for a district.

Some water-testing of the Baker River has occurred and will be resumed in the Spring in an attempt to watch this very valuable resource of the town.

The commission will conduct an agricultural survey of the valley in the coming year.

Several meetings were attended on behalf of the town on zoning, tax-mapping, Stinson Lake development, solid waste and open space planning.

LAWRENCE CUSHMAN,

Chairman of Conservation Commission

## AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, Common, Cemetery, Overseer of Public Welfare, Fire Commissioners, Library Trustees, Road Agent, Financial Report, and all accounts as submitted were correctly cast.

Signed

RUTH M. YOUNG  
GLADYS W. ACKERMAN  
Auditors

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### 1973—REPORT OF FIRES—RUMNEY

#### Fires:

January 27—House Fire, Marderosian, Stinson Lake  
March 16—A Frame House, Gibbons, Rumney  
March 20—Chimney Fire, E. Rowley, West Rumney  
March 22—House Fire, D. Hamilton, West Rumney  
April 20—Grass Fire, R. Mategrano, Rumney  
August 2—House Fire, Mrs. Valentino, Stinson Lake  
November 9—Barn Fire, E. Daniels, West Rumney  
November 27—Chimney Fire, A. Stone, West Rumney

#### Out of Town:

November 8—House Fire, Warren  
December 3—Chimney Fire, Dorchester  
December 16—House Fire, Wentworth

LLOYD E. FRENCH, SR.  
Fire Warden, Rumney

## REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

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The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### Forest Fire Record:

	State	District	Town
Fires reported	617	6	1
Acres Burned	244	17 $\frac{3}{4}$	1
Acres Average Size	.395		

### DISTRICT FIRE CHIEF

John Q. Ricard  
Canaan, N. H.

### FOREST FIRE WARDEN

Lloyd E. French  
Rumney, N. H.



REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
3/25/1896	Greenleaf			150.00	273.78	31.61	14.00	291.39
12/17/1915	H. B. Stevens			100.00	43.73	10.72	4.00	50.45
12/15/1915	Henry Ramsey			100.00	46.15	10.90	4.00	53.05
2/11/1916	Cone, Mason & Moulton			200.00	550.86	56.01	10.00	596.87
2/23/1916	Darling & Webster			75.00	21.69	7.21	4.00	24.90
9/16/1916	W. S. Emerson			100.00	52.45	11.37	4.00	59.82
7/17/1919	Abbie Merrill			204.13	200.71	30.20	6.00	224.91
7/17/1919	Emma Watts			100.00	49.65	11.16	5.00	55.81
10/14/1919	A. R. Bond			100.00	72.08	12.84	5.00	79.92
8/17/1920	Frances H. Foss			150.00	158.07	22.98	5.00	176.05
4/ 1/1921	C. G. & George Kidder & O. W. Fletcher			500.00	364.66	64.50	12.00	417.16
12/30/1921	Daniel Page			100.00	48.47	11.07	4.00	55.54
3/16/1922	Caroline Howe & George Burns			150.00	149.44	22.33	6.00	165.77
3/16/1922	Dr. I. N. Fox			75.00	34.42	8.16	4.00	38.58
1/ 3/1923	John L. Emerton			100.00	61.43	12.04	6.00	67.47
3/27/1923	Georg W. Fletcher			125.00	181.66	22.87	6.00	198.53
3/27/1923	George P. French			125.00	125.42	18.68	6.00	138.10
10/ 3/1923	Jeremiah Cotton			125.00	121.08	18.35		134.43
11/30/1923	William L. French			225.00	232.50	34.12	6.00	260.62
11/30/1923	Samuel French			275.00	97.19	27.76	5.00	119.95
5/28/1924	Josiah Quincy			100.00	43.82	10.72	5.00	49.54
6/18/1924	Ellen Fletcher & Olive Doe			100.00	42.16	10.60	4.50	48.26
11/14/1924	H. W. Herbert			100.00	51.89	11.33	5.00	58.22
11/14/1924	G. C. Jones			200.00	184.66	28.69	8.00	205.35
5/19/1926	Maria Adelaïd Doe			375.00	326.62	52.34	6.00	372.96

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	COMMON TRUST FUNDS			
					Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
11/30/1927	Chester Fletcher			200.00	168.17	27.46	6.00	189.63
11/30/1927	C. R. Emerton & John Irwin							
12/29/1927	Alonzo Keniston			125.00	67.58	14.36	5.00	76.94
5/ 7/1928	Charles Spaulding			100.00	49.08	11.12	4.00	56.20
5/15/1928	Eben Wells & Geo. Kelley			500.00	641.08	85.12	10.00	716.20
5/19/1928	Duffy			300.00	92.32	29.26	5.00	116.58
1/16/1929	Myra Moore			150.00	166.50	23.61	4.00	186.11
6/17/1929	J. P. Keyes			50.00	33.92	6.26	4.00	36.18
5/31/1930	Peppard & Elliott			150.00	100.29	18.67	5.00	113.96
7/19/1930	Albert T. Craig			400.00	301.28	52.31	18.00	335.59
10/ 6/1930	Charles C. Palmer			100.00	53.30	11.43	4.00	60.73
6/ 2/1931	Whitcher & Brown			100.00	43.08	10.67	4.00	49.75
7/ 2/1931	Jeremiah Chapman			150.00	57.42	15.47	5.00	67.89
7/29/1931	A. K. George & Comstock			100.00	55.46	11.59	4.00	63.05
11/ 3/1931	Alonzo Wheel			200.00	114.82	23.48	14.00	124.30
11/ 1/1932	Baxter Hardy			200.00	200.46	29.87	7.00	223.33
2/20/1934	Patrick Ahern & John Diamond			150.00	160.78	23.18	6.00	177.96
5/23/1934	Abner Blodgett			150.00	140.40	21.66	6.00	156.06
6/ 8/1934	Jacob & William H. Keniston			100.00	42.52	10.63	4.00	49.15
6/ 8/1934	Elliott, Keniston & Farrington			150.00	134.07	21.19	5.00	150.26
2/ 9/1935	Edwin Annis			250.00	453.57	52.48	8.00	498.05
6/ 5/1935	C. P. Waldron			50.00	12.66	4.67	2.00	15.33
6/18/1935	C. D. & C. G. Kelly			200.00	234.63	32.42	7.00	260.05
6/26/1935	L. H. Loveland			100.00	58.49	11.82	4.00	66.31
				100.00	48.91	11.10	4.00	56.01

CEMETERY CARE



# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance		Income		Expended		Balance	
					Beginning Year	Year	During Year	Year	During Year	Year	End Year	Year
11/ 7/1935	James B. Wilson			100.00	52.58	11.38	4.00	59.96			225.04	
6/ 1/1937	Caroline E. Baker			200.00	201.12	29.92	6.00	57.25			71.52	
5/21/1938	Blodgett & Davis			100.00	50.06	11.19	4.00	57.20			140.57	
9/ 2/1938	Fales & Rogers			150.00	59.87	15.65	4.00	135.02			50.58	
9/ 2/1938	F. A. Dolloff			150.00	47.47	14.73	5.00	63.12			59.72	
11/ 7/1938	Marshall Burpee			150.00	125.06	20.51	5.00	61.88			355.02	
11/28/1938	Samuel J. Keniston			150.00	120.82	20.20	6.00	354.76			308.69	
12/27/1938	Luther J. Pierce			100.00	43.85	10.73	4.00	175.05			162.54	
5/17/1939	John Swain			100.00	55.52	11.60	4.00	74.45			49.37	
7/25/1940	Moses Kelly			100.00	52.36	11.36	4.00	158.25			95.48	
9/16/1940	Grace Stevens			100.00	54.36	11.52	4.00	59.03			68.55	
9/16/1940	Joseph Burley & Etta C. Smith			300.00	318.85	46.17	10.00	44.67			53.46	
4/ 4/1941	Daniel Abbott			164.49	324.30	36.46	6.00					
6/ 3/1941	Mitchell & Braley			250.00	275.49	39.20	6.00					
8/11/1941	Harry Kimball			150.00	158.07	22.98	6.00					
10/ 2/1941	Fred Abbott			150.00	145.50	22.04	5.00					
10/ 2/1941	J. Sanford Kelly			100.00	66.06	12.39	4.00					
2/19/1943	Joseph Chivell			100.00	42.72	10.65	4.00					
3/23/1943	S. & C. W. Herbert			200.00	138.03	25.22	5.00					
4/27/1943	Mackey & Swett			150.00	84.02	17.46	6.00					
7/ 8/1943	Charles W. Ordway			100.00	51.71	11.32	4.00					
7/ 8/1943	George J. & Della Avery			100.00	60.57	11.98	4.00					
7/24/1944	Dan C. Pillsbury			96.80	38.57	10.10	4.00					
8/ 1/1944	Frances L. & Wilbert Woodbury			100.00	46.53	10.93	4.00					

CEMETERY CARE  
COMMON TRUST FUNDS

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance		Income During Year	Expended During Year	Balance End Year
					Beginning Year	Year			
9/ 9/1944	George M. Ashley			100.00	66.57	12.43	60.00	73.00	
10/24/1944	Charles Smart & Merrill			50.00	21.58	5.34	3.00	23.92	
10/24/1944	E. Harvey Elliott			100.00	45.77	10.87	4.00	52.64	
5/15/1945	Fred Ford			96.80	41.32	10.30	4.00	47.62	
6/30/1945	Guy A. Kenneson			150.00	203.78	26.39	5.00	225.17	
9/ 4/1945	George Gillett			150.00	121.14	20.23	5.00	136.37	
10/29/1945	Joseph Herman Davis			300.00	378.96	50.65	6.00	423.61	
1/29/1946	Geo. E. & Ethel Kelly			250.00	216.75	34.82	6.00	245.57	
5/26/1946	Reuben & Mary B. Merrill			100.00	68.96	12.60	4.00	77.56	
10/ 3/1946	A. H. Craig			50.00	14.10	4.78	3.00	15.88	
10/ 3/1946	Charles C. Craig			50.00	29.22	5.91	3.00	32.13	
10/26/1946	C. C. Watts & Stanley Munroe			50.00					
10/26/1946	Pease & Russell			150.00	107.38	19.20	6.00	120.58	
7/24/1947	Leon E. & Louise Pratt			175.00	136.91	23.27	6.00	154.18	
10/ 1/1948	Fred C. Cole			100.00	54.41	11.52	4.00	61.93	
1/28/1949	Avery & Straw			150.00	125.93	20.58	6.00	140.51	
7/18/1949	Henry M. Merrill			263.45	247.42	38.11	5.00	279.53	
8/ 9/1949	George M. Simpson			100.00	37.69	10.27	5.00	42.96	
5/18/1950	William Ford			200.00	135.96	25.06	5.00	156.02	
10/17/1950	Frank Ford			100.00	42.49	10.63	4.00	49.12	
10/17/1950	William H. Little			100.00	50.77	11.25	4.00	58.02	
10/16/1951	Burgess Hall & Burgess Youngman			150.00	122.52	20.33	4.00	138.85	
1/17/1952	A. F. Avery & Tunnell			200.00	75.87	20.58	10.00	86.45	
10/11/1952	Henry Merrill & Carroll Withington			150.00	100.35	18.68	5.00	114.03	
				150.00	113.04	19.62	4.00	128.66	

COMMON TRUST FUNDS

CEMETERY CARE

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
10/11/1952	Albert Burnham & Ernest Harris	CEMETERY CARE	COMMON TRUST FUNDS	200.00	168.48	27.49	6.00	189.97
7/ 2/1953	George & Leon Bryer			100.00	55.42	11.59	6.00	61.01
7/10/1953	Charles A. Davis			125.00	74.00	14.85	5.00	83.85
8/13/1953	Ralph N. Foster			75.00	26.85	7.60	4.00	30.45
8/13/1953	Foster & Munson			125.00	84.90	15.66	6.00	94.56
8/18/1953	Delbert Kenneson			100.00	57.30	11.73	4.00	65.03
10/ 1/1953	Hiram M. Farnsworth			250.00	219.34	35.01	8.00	246.35
10/ 9/1953	Nathan M. Kinsley			100.00	44.40	10.77	4.00	51.17
5/28/1954	Steven Morse & Susie M. Ernst			150.00	105.21	19.04	4.00	120.25
7/21/1954	Thomas J. Stewart			200.00	170.17	27.61	10.00	187.78
8/25/1954	J. D. L. & Oscar E. Hall			200.00	180.19	28.36	8.00	200.55
6/ 9/1955	Kelsey G. Huntoon			50.00	15.00	4.85	3.00	16.85
6/10/1955	E. G. Gould			100.00	50.10	11.20	4.00	57.30
8/19/1955	John E. & Etta C. Downing			250.00	227.02	35.59	5.00	257.61
10/13/1955	Pleasant View Cemetery			181.22	198.32	28.31		226.63
11/22/1955	Louis Seguin			150.00	79.10	17.09	5.00	91.19
4/ 1/1956	Daniel Elliott			125.00	62.78	14.01	5.00	71.79
5/11/1956	Wylie J. Chivell			100.00	16.46	8.69	5.00	20.15
9/ 5/1956	Richard J. Sajatz			50.00	11.93	4.62	3.00	13.55
2/ 8/1957	Emri Whitcher	150.00	87.88	17.74	28.00	77.62		
7/ 5/1957	Kenneth & Emily Elliott	200.00	143.19	25.60	5.00	163.79		
9/19/1957	Walter Decato & Remus Thompson	100.00	43.68	10.71	4.00	50.39		
8/14/1958	Daniel Kidder & Ada Blanchard	100.00	34.26	10.01	4.00	40.27		

## COMMON TRUST FUNDS

## CEMETERY CARE

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
10/16/1958	Fred Kidder & Fred Marshall			200.00	117.96	23.71	6.00	135.67
2/26/1959	Herbert H. Ashley			200.00	128.66	24.51	7.00	146.17
2/26/1959	Highland Cemetery			868.81	564.68	106.93		671.61
11/ 5/1959	Hanks & Jewett			100.00	61.57	12.05	5.00	68.62
4/26/1960	W. Killough			100.00	35.32	10.09	6.00	39.41
7/14/1960	Wilbur Hall			200.00	187.58	28.91	4.00	212.49
12/ 1/1960	Samuel Palmer			200.00	112.42	23.30	6.00	129.72
12/ 1/1960	Diamond & Wells			150.00	57.91	15.51	6.00	67.42
1/30/1961	Wilfred Lindsey			75.00	20.61	7.13	4.00	23.74
6/ 1/1961	Robinson Smith			100.00	35.87	10.13	4.00	42.00
7/ 1/1961	Guy E. Greeley			100.00	33.38	9.95	4.00	39.33
10/20/1961	William Rogers			150.00	60.69	15.72	6.00	70.41
12/ 1/1961	Charles Fales			150.00	66.46	16.14	5.00	77.60
8/30/1962	Herbert Fletcher			100.00	38.86	10.35	4.00	45.21
2/ 8/1963	Jaquith Fund			150.00	25.61	13.10		38.71
7/22/1963	Lizzie Kinzie			225.00	105.14	24.62	6.00	123.76
9/ 9/1963	Ann Craig			150.00	63.58	15.93	5.00	74.51
9/28/1963	Albert Dunklee			100.00	31.62	9.81	4.00	37.43
10/31/1963	Clarence Grimes			150.00	85.99	17.60	6.00	97.59
10/31/1963	Herbert & Irene Taylor			150.00	61.61	15.78	5.00	72.39
2/24/1964	Asa P. & Velma Colby			150.00	100.64	18.69		119.33
9/28/1964	Mahlon Kelly & Mehren			150.00	65.13	16.04	4.00	77.17
9/28/1964	Ira Cummings			150.00	47.98	14.76	5.00	57.74
10/ 1/1964	Elder Webber & Pierce			150.00	48.66	14.82	5.00	58.48
10/ 2/1964	Oliver Simpson			100.00	19.43	8.90	5.00	23.33
12/15/1964	Daniel MacKenzie			150.00	49.51	14.88	4.00	60.39

COMMON TRUST FUNDS

CEMETERY CARE

# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance			Income			Expended			Balance		
					Beginning			During			During			End		
					Year			Year			Year			Year		
2/23/1963	E. A. & E. E. Ray			200.00	72.51		20.32				6.00			86.83		
5/27/1965	David Pitcher			150.00	78.14		17.01				4.00			91.15		
5/27/1965	Charles Madden			100.00	30.29		9.71				4.00			36.00		
8/ 3/1965	Charles Greeley			150.00	45.56		14.58				6.00			54.14		
8/ 4/1965	Albert Downing			125.00	40.30		12.33				4.00			48.63		
9/ 8/1965	Richard Burnham			150.00	75.19		16.79				4.00			87.98		
9/19/1965	R. Traunstein			150.00	46.45		14.65				6.00			55.10		
11/16/1965	Leslie Bunker			150.00	36.85		13.93				5.00			45.78		
2/12/1966	William S. Maddocks			150.00	49.08		14.85				4.00			59.93		
5/10/1956	Addie Collins			100.00	36.70		10.19				4.00			42.89		
6/13/1966	Roger Chapman			100.00	36.70		10.19				7.00			39.89		
6/18/1966	William Avery			200.00	48.69		18.55				4.00			63.24		
5/25/1966	Edward & Evelyn Elliott			100.00	12.83		8.41				4.00			17.24		
7/30/1966	Herbert & Lizzie Avery			100.00	17.43		8.76				4.00			22.19		
11/23/1966	Guy Spaulding			200.00	57.63		19.22				4.00			72.85		
5/25/1967	Creighton Lavoie			100.00	15.24		8.59				20.80			3.03		
6/16/1967	Roberts & Hall			200.00	54.75		19.00				5.00			68.75		
6/16/1967	William S. Learned			100.00	48.74		18.56				5.00			62.30		
6/16/1967	Fred P. Learned			200.00	49.74		18.63				4.00			64.37		
9/26/1967	Douglas & Laura Moses			100.00	15.80		8.64				4.00			20.44		
10/ 9/1967	Downing & Moses			100.00	15.80		8.64				4.00			20.44		
8/29/1968	Grace Clough			100.00	14.40		8.53				4.00			18.93		
11/18/1968	Orrin L. Dyer			100.00	13.41		8.46				4.00			17.87		
11/18/1968	Fred Finger			300.00	61.75		26.99				6.00			82.74		
5/29/1969	Ivan Bixby			150.00	21.77		12.81				4.00			30.58		
10/ 4/1969	Porter Fund			25.00	5.19		2.25							7.44		
10/15/1969	Charles Bickford			100.00	12.02		8.36				4.00			16.38		

## CEMETERY CARE COMMON TRUST FUNDS



# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
11/ 7/1969	Craig & Woodward			100.00	19.69	8.93	6.00	22.62
4/ 7/1970	Gladys Elliott			100.00	9.70	8.18	5.00	12.88
5/ 2/1970	Clarence Clifford			100.00	14.70	8.56	6.00	17.26
8/ 8/1970	George A. Smith			100.00	10.70	8.26	4.00	14.96
8/ 8/1970	Leon R. Bixby			100.00	14.70	8.56	4.00	19.26
8/ 8/1970	Francis R. Burnham			100.00	14.70	8.56		23.26
8/ 8/1970	Matava & McKinnon			100.00	9.70	8.18	5.00	12.88
8/ 8/1970	Rumney Common Fund	Water System		562.02	82.65	48.09		130.74
8/30/1960	Ira Abbott			150.00	115.82	19.83	5.00	130.65
7/17/1963	Fire Dept. Equipment	Replace Equipment		365.89	179.59	40.69		220.28
10/ 1/1971	Ray Tilton			500.00	36.45	40.02	7.00	69.47
10/13/1971	Thomas Keniston			200.00	15.94	16.11	6.00	26.05
10/13/1971	Stevens, Cram & Bullard			150.00	11.95	12.08	6.00	18.03
12/31/1971	Werner H. & Elizabeth Bromund			150.00	10.35	11.96	6.00	16.31
12/31/1971	Gordon Robinson Fund			1,000.00	69.00	79.74	6.00	142.74
2/12/1972	Common Fountain Account			410.50	25.06	32.49		57.55
10/ 5/1972	Harry Colburn & Ruth Gray			100.00	1.66	7.58	6.00	3.24
11/ 1/1972	Harold Murdough			150.00	1.72	11.32	6.00	7.04
8/ 8/1970	Depot Cemetery Fund—Ply. Guar. Sav. Bk.			3,033.00	446.11	255.23		701.34
8/ 8/1944	David Hall—N. H. Sav. Bk.			100.00	161.71	14.54	5.00	171.25
9/ 1/1953	Carl Hall—N. H. Sav. Bk.			100.00	138.23	11.66	5.00	144.89
5/11/1948	John Collins—Laconia Sav. Bk.			200.00	31.85	14.38	6.00	40.23
8/18/1953	D. Kenneson & Switzer—Laconia Sav. Bk.			100.00	133.69	12.48	5.00	141.17
10/ 9/1953	F. A. Atwood—Laconia Sav. Bk.			200.00	104.69	15.59	5.00	115.28
10/16/1958	Harry & Nellie Buzzell—Laconia Sav. Bk.			200.00	137.15	20.76	4.00	153.91

## COMMON TRUST FUNDS

CEMETERY CARE

Lot Care



# REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N.H., DECEMBER 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
8/17/1959	Charles & Clara Lawson—Mered. Sav. Bk.			100.00	47.09	8.78	4.00	51.87
11/26/1966	Arthur Ashley—Newport Sav. Bk.			150.00	59.83	10.58	5.00	65.41
5/13/1966	Royal & Evelyn Graves Ply. Guar. Sav. Bk.	Lot to Care		150.00	67.39	12.38	4.00	75.77
	Adelaid Bond—Library Fund Repairs and Ply. Guar. Sav. Bk.	Upkeep		2,700.00	237.32	188.81	215.41	210.72
	William Doe—Library Book Fund N. H. Sav. Bk.	Purchase Books		2,000.00	555.20	132.22	171.39	516.03
	Highway Equip. Ply. Guar. Sav. Bk.	Capital Reserve		3,000.00	437.97	196.75		634.72
8/15/1970	Rumney School Dist. Ply. Guar. Sav. Bk.	Capital Reserve		5,000.00	688.71	840.61	1,460.57*	68.75
	New Funds Created \$ 3,500.00 (1,788.32)*							
	TOTALS			\$ 17,033.00	\$ 3,246.94	\$ 1,734.77	\$ 1,890.37	\$ 3,091.34

COMMON TRUST FUNDS

\*\$3,248.89 To Rumney School District July 12, 1973

# **Annual Reports**

OF THE

## **Rumney**

### **School District**

YEAR ENDING JUNE 30, 1973



## OFFICERS OF RUMNEY SCHOOL DISTRICT

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### **School Board**

Robert J. Berti

Robert Morten

Lloyd W. Hawkensen

(March - October)

Carolyn Grass

(November - March)

### **Auditors**

Doris Tunnell

Ruth Young

### **Moderator**

Allen Grass

### **Clerk**

Linwood Moulton

### **Treasurer**

Kathleen Doneski

### **Attendance Officer**

Donald Young

### **Assistant Superintendent**

Daniel A. Cabral

### **Superintendent**

Kenneth Smith

## CONTRACTS AND SALARIES

1973 - 1974

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Robert J. Berti (Chairman, School Board)	\$ 200.00
Robert Morton (Board Member)	150.00
Lloyd W. Hawkensen (Board Member - March-October)	100.00
Carolyn Grass (Board Member - November-March)	50.00
Kathleen Doneski (Treasurer)	100.00
Doris Tunnell (Auditor)	10.00
Ruth Young (Auditor)	10.00
Marguerite Coffin (Census)	35.00
Clerk	10.00
Moderator	10.00
James Day (Teacher-Principal)	9,000.00
Francis Doneski (Teacher-Assistant Principal)	7,300.00
Jacqueline Ashbaugh (Resource Teacher)	5,300.00
Gilbert Balden (Teacher)	7,000.00
Carlene Fish (Teacher)	6,950.00
Doris E. LeVoy (Teacher)	7,100.00
Ruth Tilson (Teacher)	7,500.00
Maureen Turner (Teacher)	6,600.00
Beatrice Wendell (Teacher)	6,700.00
Willard Wiggett (Custodian)	5,800.00
Beulah Lyon (Cook)	2,750.00
Elizabeth Dunkling (Cook's Helper)	1,350.00
G. Richard Mountfort, Jr. (Transportation)	5,155.20
Kathleen Doneski (Transportation)	2,540.00
Minette Rowley (Transportation - September-December)	400.00
David Partridge (Transportation - January-June) (daily)	6.50

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 2nd day of March, 1974, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or officers chosen and pass any vote relating thereto.

2. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

3. To see if the District will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00), the sum so appropriated to be used solely to provide instructional services in a kindergarten class established by the District. (This article inserted by petition pursuant to RSA 197:6)

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from State Foundation Aid, School Building Aid, Sweepstakes together with other income the School Board to certify to the Selectmen the balance between Estimated Revenue and the appropriation, which balance is to be raised by taxes by the Town.

5. To see if the District will vote to authorize the School Board to make application for, to receive and spend in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

6. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire RSA 31:105.



7. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 14th day of February, 1974.

ROBERT J. BERTI  
ROBERT MORTON  
CAROLYN GRASS  
School Board

A true copy of Warrant—Attest:

ROBERT J. BERTI  
ROBERT MORTON  
CAROLYN GRASS  
School Board

### THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 5th day of March, 1974, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.

Given under our hands at said Rumney, this 14th day of February, 1974.

ROBERT J. BERTI  
ROBERT MORTON  
CAROLYN GRASS  
School Board

A true copy of Warrant—Attest:

ROBERT J. BERTI  
ROBERT MORTON  
CAROLYN GRASS  
School Board

## 1974-1975 BUDGET DATA

	1973-74 <i>Adopted Budget</i>	1974-75 <i>Budget Request</i>
100. ADMINISTRATION		
110. Salaries of District Officers		
Chairman	\$ 200.00	\$ 200.00
Members 2 @ \$1.50	300.00	300.00
Treasurer	100.00	125.00
Moderator	10.00	10.00
Clerk	10.00	10.00
110. Total	\$ 620.00	\$ 645.00
135. Contracted Services		
Auditors	20.00	20.00
Attorney's Fees	50.00	50.00
School Census	50.00	50.00
Sup. of Checklist	10.00	10.00
135. Total	\$ 130.00	\$ 130.00
190. Other Exp. for Admin.		
Treasurer's Expenses		50.00
District Reports	300.00	350.00
190. Total	\$ 300.00	\$ 400.00
200. INSTRUCTION		
210. Salaries for Instruction		
210.1 Principal	9,000.00	10,000.00
210.2 Special Ed. Consultant	3,000.00	1,000.00
210.3 a. Teachers	49,150.00	63,450.00
b. Substitutes	700.00	1,350.00
c. Music	250.00	1,500.00
d. Art	500.00	1,500.00
210.5 Secretarial & Clerical		400.00
210.9 Other Salaries	4,600.00	200.00
210. Total	\$ 67,200.00	\$ 79,400.00
215. Textbooks	\$ 500.00	\$ 1,250.00
220. Library—AV Materials	\$ 450.00	\$ 1,900.00
230. Teaching Supplies	\$ 2,000.00	\$ 4,400.00
235. Contracted Services		
Testing—SRA	\$ 340.00	\$ 340.00
290. Other Expenses of Instruction		
Office Supplies & Postage	110.00	200.00
Field Trips	100.00	200.00
Extension Courses	800.00	900.00
Graduation Expenses	75.00	100.00
Films	45.00	160.00
Assemblies	50.00	
290. Total	\$ 1,180.00	\$ 1,560.00

300.	ATTENDANCE SERVICES	15.00	15.00
400.	HEALTH SERVICES		
410.	Salary—Nurse	\$ 1,400.00	\$ 1,450.00
490.	Other Expenses Supplies	50.00	50.00
	400. Total	\$ 1,450.00	\$ 1,500.00
500.	TRANSPORTATION		
535.	Contracted Services	\$ 8,500.00	\$ 9,200.00
600.	OPERATION OF PLANT		
610.	Salary of Custodians	\$ 7,000.00	\$ 7,000.00
630.	Custodial Supplies	\$ 500.00	\$ 1,500.00
635.	Contracted Services		
	Rubbish Removal	150.00	175.00
	Playground Leveling		100.00
	Mowing	200.00	200.00
	Re-seeding		50.00
	635. Total	\$ 350.00	\$ 525.00
640.	Heat for Building		
	Oil	\$ 2,200.00	\$ 10,000.00
645.	Utilities		
	Electricity		1,350.00
	Telephone		250.00
	645. Total	\$ 1,200.00	\$ 1,600.00
700.	MAINTENANCE OF PLANT		
710.	Salaries		
	Carpenters		300.00
	Plumbers		100.00
	710. Total		\$ 400.00
725.	Replacement of Equipment (not built in)	\$ 85.00	\$ 1,000.00
726.	Repairs to Equipment	\$ 100.00	\$ 175.00
735.	Contracted Services		
	Piano Tuning	\$ 50.00	\$ 100.00
766.	Repairs to Building		
	Partition in Hallway	50.00	
	Paint	150.00	200.00
	Repair to Roof	5,500.00	
	Repairs to Water Damaged Rooms	2,000.00	
	766. Total	\$ 7,700.00	\$ 200.00
790.	Other Expenses		285.00
	Playground Equipment	1,000.00	
	790. Total	\$ 1,000.00	\$ 285.00

800.	FIXED CHARGES		
850.	School Dist. Contribution		
850.1	Teachers' Ret. System	2,036.00	1,800.00
850.2	FICA (Teachers')	3,417.00	5,880.00
855.	Insurance	1,500.00	750.00
890.	Other Fixed Charges		
	Bl. Cross - Bl. Shield (Teachers')	1,200.00	1,800.00
	800. Total	\$ 8,153.00	\$ 10,509.00
900.	SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
910.	Salaries		
	Cook	2,750.00	2,850.00
	Cook's Helper	1,350.00	1,400.00
	910. Total	\$ 4,100.00	\$ 4,250.00
975.	Expenditures & Transfer of monies for general support of separate school lunch & special milk program	3,750.00	3,700.00
	900. Total	\$ 7,500.00	\$ 7,950.00
1000.	STUDENT BODY ACTIVITIES		
1010.	Coaches Salaries (6 sports-\$125 each)	\$ 500.00	\$ 750.00
1075.	Expenditures & Transfers Monies (general support) Assemblies		\$ 100.00
1200.	CAPITAL OUTLAY		
1267.	Equipment (not built-in)		\$920.00
1300.	DEBT SERVICE		
1370.	Principal of Debt	\$ 20,000.00	\$ 20,000.00
1371.	Interest on Debt	3,248.89	2,600.00
	1300. Total	\$ 23,248.89	\$ 22,600.00
1400.	OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1	Tuition to P.A.H.S.	98,400.00	87,750.00
1477.2	Transportation		1,000.00
1477.3	S. U. No. 48 Expenses	5,550.70	7,211.00
1479.1	Tuition/Private Schools	1,450.00	1,446.00
1479.2	Transportation	1,550.00	
	1400. Total	\$106,950.70	\$ 97,407.00
TOTAL		\$249,572.59	\$263,482.00

<i>RECEIPTS:</i>		
UNENCUMBERED BALANCE	\$ 3,182.00	
<i>Revenue from State:</i>		
Sweepstakes	3,331.00	2,498.00
School Building Aid	6,000.00	6,292.00
Foster Children Aid	800.00	800.00
<i>Revenue from Federal Sources:</i>		
NDEA—Title III—Science, Math & Language	175.00	175.00
National Forest Reserve	500.00	500.00
School Lunch & Spec. Milk Program	3,700.00	3,700.00
PL 89-10 (ESEA)	2,300.00	2,500.00
<i>Local Revenue Except Taxes:</i>		
Tuition	4,500.00	2,892.00
Hot Lunch Loan		1,000.00
Withdrawals from Cap. Res. Funds	3,248.89	
<hr/>		
TOTAL SCHOOL REVENUES & CREDITS	\$ 27,736.89	\$ 20,357.00
DISTRICT ASSESSMENT	222,086.70	243,125.00
<hr/>		
TOTAL APPROPRIATIONS	\$249,823.59	\$263,482.00

## REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1972 to June 30, 1973

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### SUMMARY

Cash on Hand July 1, 1972		\$ 5,165.38
Received from Selectmen:		
Current Appropriation	\$175,456.08	
Revenue from State Sources	3,995.43	
Revenue from Federal Sources	8,724.29	
Received from Tuitions	2,491.00	
Received from all Other Sources	1,646.20	
		<hr/>
TOTAL RECEIPTS		\$192,313.00
Total Amount Available for Fiscal Year		\$197,478.38
Less School Board Orders Paid		194,876.40
		<hr/>
Balance on Hand June 30, 1973		\$ 2,601.98

KATHLEEN DONESKI  
District Treasurer

August 7, 1973

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### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

RUTH M. YOUNG  
DORIS TUNNELL  
Auditors

September 17, 1973



## DETAILED STATEMENT OF RECEIPTS

<i>Date</i>	<i>From Whom</i>	<i>Description</i>	<i>Amount</i>
<b>FEDERAL SOURCE:</b>			
7-21-72	State of N. H.,	Lunch Reimb., May	\$ 660.88
7-28-72	State of N. H.,	Lunch Reimb., April	459.48
7-28-72	S. U. No. 48,	Title I Funds	2,258.15
8-21-72	State of N. H.,	Lunch Reimb., June	124.57
8-21-72	State of N. H.,	Lunch Reimb., June Bal.	254.63
12-12-72	State of N. H.,	Lunch Reimb., Balance	34.23
1-20-73	State of N. H.,	Lunch Reimb., Sept.	500.70
1-30-73	State of N. H.,	Lunch Reimb., Oct.	623.47
2- 7-73	State of N. H.,	Nat. Forest Reserve	138.52
3-22-73	State of N. H.,	Lunch Reimb., Nov.	461.41
4-11-73	State of N. H.,	Lunch Reimb., Dec.	394.75
4-24-73	State of N. H.,	Lunch Reimb., Jan.	497.63
5- 4-73	State of N. H.,	Lunch Reimb., Feb.	384.06
5-29-73	S. U. No. 48,	Title I Funds	1,568.77
6-15-73	State of N. H.,	Lunch Reimb.	363.04
Total Federal Sources			\$ 8,724.29
<b>STATE SOURCES:</b>			
12-12-72	Plymouth School Dist.,	Incentive Aid	\$ 862.21
12-21-72	State of N. H.,	Sweepstakes	3,702.59
3- 9-73	State of N. H.,	Building Aid	292.84
Total State Sources			\$ 4,857.64
<b>TOWN OF RUMNEY:</b>			
9- 1-72	Appropriations		\$ 10,000.00
9-29-72	Appropriations		10,000.00
11-16-72	Appropriations		20,000.00
12-21-72	Appropriations		40,000.00
2- 7-73	Appropriations		5,000.00
2-29-73	Appropriations		5,000.00
3-22-73	Appropriations		5,000.00
3-27-73	Appropriations		5,000.00
4-24-73	Appropriations		10,000.00
5-25-73	Appropriations		10,000.00
6-21-73	Appropriations		55,456.08
Total Appropriations			\$175,456.08

*TUITION:*

10-27-72	I. MacDonald, Tuition	\$	880.00	
11-22-72	Newfound Area Sshool, Tuition		268.50	
1-16-73	Town of Ellsworth, Tuition		537.00	
5- 7-73	Newfound Area School, Tuition		268.50	
5-25-73	State of N. H., Tuition		537.00	
			<hr/>	
Total Tuition				\$ 2,491.00

*OTHER SOURCES:*

7-28-72	Robert Berti, Donation	\$	100.00	
12- 8-72	Lakeshore Glass Co., Reimb./Glass		46.97	
12-21-72	Blue Cross, Refund		21.90	
2-22-73	Lunch Director, Lunch Reimb.		360.00	
4-13-73	Metters, Donation		100.00	
5-18-73	Russell School, Admin. Earnings		69.12	
6- 8-73	Robert Berti, Donation		81.00	
6- 8-73	Town Clerk, Filing Fees		5.00	
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Total from Other Sources				\$ 1,646.20

<b>TOTAL RECEIPTS DURING YEAR</b>	<hr/>	<b>\$192,313.00</b>
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## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I present to the School Board, Superintendent of Schools, and citizens of Rumney, New Hampshire, my first annual report as Assistant Superintendent for Public School Supervisory Union #48.

The 1973 - 1974 academic year has been personally stimulating and professionally rewarding.

The school year commenced with Mrs. Ruth Tilson assigned to Grade 1, Mrs. Doris LeVoy to Grade II, Mrs. Carlene Fish to Grade III, and Mrs. Beatrice Wendell to Grade IV. The middle school team consisted of Mr. Gilbert Balden, Mr. Francis Doneski, Miss Maureen Turner, and Mr. James Day who also serves as supervising principal of the Russell Elementary School.

Mr. Balden, the only full-time addition to this year's faculty, is a 1970 graduate of Bloomfield College. His previous experience includes two years as a reading teacher. The administration welcomes his competence and earnest enthusiasm.

Mrs. Jacqueline Ashbaugh, a Resource Teacher, is responsible for working with teachers and identifying pupils whose progress in school has been limited. Individualized programs are designed which analyze deficiencies. Prescriptions are then developed and implemented to eliminate these deterrents to learning. This program is partially funded by the federal government through Title I thereby reducing local school taxation.

The future progress of the Russell Elementary School is directly dependent on the positive support from the voters. Present efforts focus on expanding curricular to include more emphasis in music and in art. Teachers are devoting extensive planning preparation to the implementation of individualized programs of instruction.

The students of Rumney are entering a new era of education. It is an era when we are beginning to see increased attention directed to the attitudes and feeling of children. We are stressing that students are human beings, not just absorbers of facts and principles. Appreciation of values and the development of a good self-concept are also receiving greater emphasis.

I believe that educators are in an exciting field of endeavor. I can't comprehend a more satisfying career where we have the potential for growth, excitement and no dearth of worthwhile problems to challenge us.

Respectfully submitted,

DANIEL A. CABRAL

Asst. Superintendent of Schools

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1972-1973

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$16,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1972-1973 was made up as follows: \$2,500 paid by the State of New Hampshire and \$14,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$400 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1972-1973 was made up as follows: \$2,190 paid by the State of New Hampshire and \$12,510 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district:

Dist.	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.57	\$ 2,039.80	\$ 58.28	\$ 1,822.71	\$ 218.55
Holderness	18.48	2,587.20	73.92	2,311.84	277.20
Plymouth	40.80	5,712.00	163.20	5,104.08	612.00
Rumney	9.94	1,391.60	39.76	1,243.49	149.10
Thornton	7.77	1,087.80	31.08	972.03	116.55
Waterville					
Valley	4.28	599.20	17.12	535.43	64.20
Wentworth	4.16	582.40	16.64	520.42	62.40
	100.00%	\$14,000.00	\$400.00	\$12,510.00	\$1,500.00

KENNETH SMITH  
Superintendent of Schools

## REPORT OF THE SCHOOL NURSE

School nursing exhibits constant changing priorities in the general health and health education of each student.

Pre-school registration is held in May with parents and youngsters. The medical history is reviewed at this time and each parent receives the necessary health information for school entrance in September .

Grades 1-8 have routine vision and audiological tests with medical follow-up appointments when necessary. Heights and weights, an important part of growth and development is done annually for each student.

TB testing on all school personnel including cooks, custodians and bus drivers is done each year through the efforts of N. H. Dept. of Public Health and the school nurse.

Health community resources, specialized clinics, our local hospital and physicians are strong supporting factors in assisting with my work.

Student health conferences, consistent health teaching, home visits and assisting parents are a major role in school nursing.

I wish to thank all of the school staff, parents and students for their continued support to me.

Respectfully submitted,

BLANCHE A. MacDONALD, R. N.  
Supervisory Union Nurse



## REPORT FROM THE PRINCIPAL RUSSELL SCHOOL

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We at the Russell School believe we have experienced a very successful school year thus far despite the problems associated with the energy shortage. Much of this success can be attributed to the cooperation we have had from the community as we attempted to deal with the problems that the energy shortage caused.

A number of new educational programs have been implemented or expanded since September. The new Ginn 360 individualized reading program has been introduced to Grades 1 thru 8. The materials available to children through this program are extremely interesting and appealing to them. This program has allowed each child to progress at his or her own rate. The rate of this progression each child is experiencing is encouraging.

The Borg-Warner program (programmed instruction) has also been initiated. Although highly successful in the lower grades, more programs and machines are needed in order to expand its use and effectiveness.

The ESS science program entered its second year of use this Fall. This approach enables youngsters to actually experiment with science rather than to simply read about it. This program has proven to be very successful. Mrs. Fish is our coordinator.

Because of last year's addition to the building, careful planning and the cooperation of so many people, a better utilization of the school plant has been achieved. In addition to having one classroom per grade, we also now have the following: a library of sufficient size, a nurse's office, a principal's office, a multi-purpose room, sufficient storage space, a teachers' work room, and a Resource Room.

The resource area was created as a result of our decision to have hot lunch served in the classrooms instead of in the cafeteria. We would all like to thank Mrs. Lyon for her cooperation. Her skillful planning and positive suggestions led to the success of our new lunch program and allowed us to further develop what used to be the cafeteria. This area has now become the Resource Room. This area now houses our library, program materials, audio-visual materials, and learning kits. Many of the materials requested for next year will be used and stored in this resource area.



Individualized instruction has come to the Russell School and will be expanded in the near future. A variety of materials must be available to children to support these programs. Our requests for next year reflect our need for more materials. We urge both your support of and participation in these programs.

The staff of the Russell School supports the establishment of a kindergarten and applauds the efforts so many have made to date. However, a new kindergarten program must be reasonably funded. An attempt to reduce the amount of the request for a kindergarten could not be sustained if a meaningful educational program is to be developed for our five-year olds.

We are also requesting an appropriation for music and art next year. We have a real need in these areas and urge your support.

Finally, we would like to thank all of you for the help you have given us since last year's report. We especially want to thank those that have helped us to take field trips and those who have helped us in other transportation areas. We also thank all of you who have given time regularly within the school to help us do more for Rumney's young people.

Respectfully submitted,

JAMES T. DAY  
Principal

## PUPIL ENROLLMENT 1973 - 1974

### Enrollment — September 1973

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Grade 1	20
Grade 2	16
Grade 3	22
Grade 4	12
Grade 5	28
Grade 6	31
Grade 7	19
Grade 8	19
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TOTAL	167

# **Births Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1973**

Date	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Jan 1	Plymouth	Diana Marie Tunnell	F Steven Curtis Tunnell	Elizabeth Anne Parker	Rumney	Massachusetts	N. H.
Feb 20	Plymouth	Katherine Louise Darling	F Donald Ivan Darling	Susan Belle Erickson	Rumney	New Hampshire	N. H.
Feb 23	Laconia	Jason Robert Thompson	M Ernest Raymond Thompson	Marilyn Dorothy Frohock	Rumney	Massachusetts	N. H.
Apr 17	Plymouth	Jeffrey Ray Lyman	M Richard Burr Lyman	Janice Lynne Cable	Rumney	Connecticut	Mass.
May 21	Plymouth	Sherrrie Ann Shinn	F Gerry Warren Shinn	Lorraine Ann Brown	Rumney	New Hampshire	N. H.
May 31	Plymouth	Marcy Mai-Leng Chong	F Peng-Khuan Chong	Lynn Webster Rudmin	Rumney	New York	Malaysia
July 14	Laconia	Karen Michelle Goodearl	F Donald Franklin Goodearl	Brenda Jean Fleury	Rumney	New Hampshire	N. H.
July 19	Laconia	Tina Marie Comeau	F Robert Henry Comeau	Katherine Grace Holt	Rumney	New Hampshire	N. H.
Sept 1	Plymouth	Nickole Lee Lyon	F Stuart George Lyon	Melissa Dawn Sanborn	Rumney	New Hampshire	N. H.
Sept 28	Plymouth	Michael William Flanders	M William Harrison Flanders	Annette Marie Bixby	Rumney	New Hampshire	N. H.
Oct 3	Plymouth	Heidi Lynn Kendall	F William Harrison Kendall	Susan Ann Greiner	W. Rumney	Maine	N. H.
Oct 4	Plymouth	Stacy Lynn Sanborn	F Douglas Arnold Sanborn	Gail Ellen Thompson	Rumney	New Hampshire	N. H.

# **Marriages Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1973**

Date	Name & Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth	Name of Groom's Parents Bride's Parents	Birthplace of Groom's Parents Bride's Parents	Name, Residence and Official Station of person by whom married
1972 Sept. 29	Michael Timothy Ray	Rumney	20 New Hampshire	Timothy Ray Evelyn Dunklee Bennett	Mass. New Hampshire Massachusetts	Philip M. Polhemus Minister Plymouth
	Barbara Jean Lawson	Thornton	19 New Hampshire	Thelma Sargeant Aaron William Shortt	Massachusetts New Hampshire	Father Raymond Demers Pastor Lincoln
Dec. 30	William Aaron Shortt	Rumney	18 New Hampshire	Geneva E. Simpson	New Hampshire	
1973	Susan Ellen Gross	Thornton	19 New Hampshire	Arthur L. Gross	Massachusetts	
Jan. 6	Mark William Davis	Rumney	21 New Hampshire	Irma Mary Smith William Harley Davis	New Hampshire New Hampshire	Gerald W. Bradley Clergyman Rumney
	Chris Ann Delaney	Rumney	19 West Virginia	Virginia Elaine Elliott	New Hampshire	
Jan. 12	William Harold Flanders	Plymouth	26 New Hampshire	George Basil Delaney Maxie Lorraine Rogers	West Virginia New Hampshire	Gerald W. Bradley Minister Rumney
	Annette Marbes Comeau	Rumney	30 New Hampshire	William F. Flanders Thelma D. Pierce	New Hampshire Missouri	
Feb. 3	Richard Philip Frohock	Rumney	33 Massachusetts	Eva Bixby Monroe Philip L. Frohock	Massachusetts Michigan	Richard W. Clancy Justice of the Peace Groton
	Kathleen Louise Price	Somerville, Mass.	30 Massachusetts	Dorothy E. J. Stockwell Charles Price	Massachusetts Massachusetts	
Mar. 24	Stuart George Lyon	Rumney	19 New Hampshire	Helen A. Donnelly John S. Lyon	Vermont New Hampshire	Gerald W. Bradley Minister Rumney
	Melissa Dawn Sanborn	Wentworth	15 New Hampshire	Beulah Colby		
May 26	Russell W. Manion	Plymouth	19 New Hampshire	Theresa M. Blodgett Robert E. Manion	Massachusetts New Hampshire	Gerald W. Bradley Clergyman Rumney
	Candice F. Cormiea	Rumney	20 Massachusetts	Ruth Greenleaf Pat Dales	New Hampshire Massachusetts	

### MARRIAGES [Continued]

June	30	Michael David Ray	Rumney	20	New Hampshire	Bert Tarr	Maine	Gerald W. Bradley Minister Rumney
		Diane Louise Bagley	Rumney	18	New Hampshire	Adeline Eastman Roland Bagley	New Hampshire	
July	14	W. Robert Bedsaul	Plymouth	25	Massachusetts	Aleja Thomleson Byran G. Bedsaul	New Hampshire South Dakota	P. V. George Pastor Plymouth
		Sandy A. French	Rumney	19	New Hampshire	Muriel G. Tenny Lloyd E. Frnch	New Hampshire	
Aug.	18	Bruce J. Moulton	Rumney	19	New Hampshire	Anita B. Lyford Bernard B. Moulton	New Hampshire	Clarence E. Buker, Sr. Pastor
		Cheryl A. Ortolani	Rumney	17	New York	Addie D. Gilbert Arthur J. Ortolani	New Hampshire New York	Meredith
Dec.	7	Douglas Raymond Welch	Rumney	25	New Hampshire	Ella Lindis Hansen Raymond E. Welch	Norway	D. Gene Kraus Minister Wentworth
		Anne C. Blanchard	Rumney	20	Maine	Leota A. Kingston Arthur H. Blanchard Lauraine Desjardins	New Hampshire Massachusetts	

# Deaths Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1973

Date of Death 1973	Place of Death	Name and Surname of Deceased	Age	Place of Birth	D 'M' 'W' 'S	Male-Female Single-Married Occupation	Name of Father	Maiden Name of Mother
May 25	Plymouth,	Dexter Derby	73	Massachusetts	MM	Retired Florist	Henry J. Whittemore	Mary Elizabeth
May 27	Haverhill	Whittemore	85	Nebraska	FW	Housewife	Irwin Leviston	Nellie
June 3	Franklin, N.H.	Alice Stapelkamp	64	New Hampshire	MW	Retired Funeral Director	Ellet Seavey	Laura B. Keniston
June 7	Littleton	Edgar Collins Willey	70	New Hampshire	MM	Retired Laborer	Almond Willey	Esther Cilley
Aug 3	Hanover	John F. Patterson, Sr.	68	New Hampshire	MM	Self Employed	Otto Patterson	Minnie Gillette
Aug 14	Plymouth	Theodore Whitney	60	Massachusetts	MM	Ret. Truck Driver	George Henry Graves	Ida Maude Tamlyn
Sept. 7	Rumney	Graves	65	Ohio	MM	Ret. Navy	Edward M. Armitage	Ida Bruse
Sept. 18	Laconia	Edward Armitage	51	New Hampshire	FW	Housewife	William McKee	Ethel Armstrong
Oct 17	Boscawen	Pearl Jeanette Plume	69	New Hampshire	MS	Ret. Mail Clerk	Carroll Withington	Nellie Morrill
Nov. 2	Haverhill	George W. Withington	95	Nova Scotia	FW	Housewife	John Bezanson	Elizabeth Gould
Nov. 22	Plymouth	Nonie Smythe	81	Garthpy, Que., Can.	FW	Housewife	Rubin Seeley	Cecelia Blais
Dec. 22	Centre Harbor	Mary Louise Bailey	77	New Hampshire	MD	Self Employed	James Parris	Effie Dodge
		Leroy A. Parris						





